

UNITED STATES BANKRUPTCY COURT
Eastern DISTRICT OF New York

In re Prime Six Inc

Case No. 1-15-42334

Debtor

Reporting Period: 31-Jul-16

Federal Tax I.D. # 27-2373853

CORPORATE MONTHLY OPERATING REPORT

File with the Court and submit a copy to the United States Trustee within 20 days after the end of the month and submit a copy of the report to any official committee appointed in the case.

(Reports for Rochester and Buffalo Divisions of Western District of New York are due 15 days after the end of the month, as are the reports for Southern District of New York.)

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (RE)		
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CONT)		
Copies of bank statements			
Cash disbursements journals			
Statement of Operations	MOR-2 (RE)		
Balance Sheet	MOR-3 (RE)		
Status of Post-petition taxes	MOR-4 (RE)		
Copies of IRS Form 6123 or payment receipt			
Copies of tax returns filed during reporting period			
Summary of Unpaid Post-petition Debts	MOR-4 (RE)		
Listing of Aged Accounts Payable			
Accounts Receivable reconciliation and aging	MOR-5 (RE)		
Taxes reconciliation and Aging	MOR-5 (RE)		
Payments to Insiders and Professional	MOR-6 (RE)		
Post Petition Status of Secured Notes, Leases Payable	MOR-6 (RE)		
Debtor Questionnaire	MOR-7 (RE)		

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

Signature of Debtor

/s/

Date

8/19/2016

Signature of Authorized Individual*

Akiva Olshtein

Date

8/19/2016

Printed Name of Authorized Individual

Date

*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

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SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

Amounts reported should be from the debtor's books and not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. The amounts reported in the "CURRENT MONTH - ACTUAL" column must equal the sum of the three bank account columns. Attach copies of the bank statements and the cash disbursements journal. The total disbursements listed in the disbursements journal must equal the total disbursements reported on this page. A bank reconciliation must be attached for each account. [See MOR-1 (CON'T)]

ACCOUNT NUMBER (LAST 4)	BANK ACCOUNTS			
	DIP	DIP SAVINGS	CASH ON HAND	CURRENT MONTH ACTUAL (TOTAL OF ALL ACCOUNTS)
CASH BEGINNING OF MONTH	\$ (1,991.15)	\$10,000.00	\$ 7,416.52	\$ 15,425.37
RECEIPTS				
CASH SALES	\$ 199,340.18	\$ 30,000.00	\$ 32,155.00	\$ 261,495.18
ACCOUNTS RECEIVABLE - PREPETITION				
ACCOUNTS RECEIVABLE - POSTPETITION				
LOANS AND ADVANCES				
SALE OF ASSETS				
OTHER (ATTACH LIST)				\$ -
TRANSFERS (FROM DIP ACCTS)	\$ 32,300.00			\$ 32,300.00
TOTAL RECEIPTS	\$ 231,640.18	\$30,000.00	\$ 32,155.00	\$ 293,795.18
DISBURSEMENTS				
NET PAYROLL	\$ 76,930.68			\$ 76,930.68
PAYROLL TAXES	\$ 24,039.86			\$ 24,039.86
SALES, USE, & OTHER TAXES	\$ 16,500.00			\$ 16,500.00
INVENTORY PURCHASES	\$ 80,690.35		\$ 3,025.00	\$ 83,715.35
SECURED/ RENTAL/ LEASES				\$ -
INSURANCE	\$ 4,664.16			\$ 4,664.16
ADMINISTRATIVE				
SELLING				
OTHER (ATTACH LIST)	\$20,073.76		\$16,900.00	\$ 36,973.76
OWNER DRAW *				
TRANSFERS (TO DIP ACCTS)		\$ 20,300.00	\$ 12,000.00	\$ 32,300.00
PROFESSIONAL FEES				
U.S. TRUSTEE QUARTERLY FEES	\$ 4,879.14			\$ 4,879.14
COURT COSTS				
TOTAL DISBURSEMENTS	\$ 227,777.95	\$ 20,300.00	\$ 31,925.00	\$ 280,002.95
NET CASH FLOW (RECEIPTS LESS DISBURSEMENTS)	\$ 3,862.23	\$ 9,700.00	\$ 230.00	\$ 4,092.23
CASH - END OF MONTH	\$ 1,871.08	\$19,700.00	\$ 7,646.52	\$ 29,217.60

THE FOLLOWING SECTION MUST BE COMPLETED

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES: (FROM CURRENT MONTH ACTUAL COLUMN)

TOTAL DISBURSEMENTS	\$ 280,002.95
LESS: TRANSFERS TO OTHER DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrow accounts)	
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	\$ 280,002.95

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OTHER (ATTACH LIST)			
	DIP	DIP Sav	CASH
Transfer from Dip Savings	\$20,300.00		
Transfer from Cash on Hand	\$12,000.00		
Advertising			
Bank service charge	\$25.00		
Event planning	\$4,500.00		
Bookkeeping			
Cleaning	\$1,323.76		
office supplies	\$330.33		\$ 400.00
Cook	\$220.00		
Promoters			\$ 8,500.00
Telephone			
Security			\$ 8,000.00
Computer and internet	\$2,203.81		
Consulting			
Janitorial			
Management			
Merchant account fee	\$2,972.13		
Professional Development			
Repairs			
Telephone	\$1,182.36		
Utilities	\$616.37		
Outside Labor			
Business licenses and permits			
Prepaid expense			
Exterminator			
Violations			
Leasehold improvements	\$6,700.00		
Transfer to Dip Savings			
Adequate Protection payment			
NYC corp tax			
NYS corp tax			
	\$20,073.76		\$16,900.00

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BANK RECONCILIATIONS

Continuation Sheet for MOR-1

A bank reconciliation must be included for each bank account. The debtor's bank reconciliation may be substituted for this page.

(Bank account numbers may be redacted to last four numbers.)

	Operating	Tax	Other
#	#	#	
BALANCE PER BOOKS	\$ 1,871.08		
BANK BALANCE	\$ 4,222.01		
(+) DEPOSITS IN TRANSIT (ATTACH LIST)			
(-) OUTSTANDING CHECKS (ATTACH LIST):	\$ 2,350.93		
OTHER (ATTACH EXPLANATION) CASH ON HAND			
ADJUSTED BANK BALANCE *	\$ 1,871.08		

*"Adjusted Bank Balance" must equal "Balance per Books"

DEPOSITS IN TRANSIT	Date	Amount
CHECKS OUTSTANDING	Date	Amount
ROBERT PETROSYANTS	2659	\$ 447.23
ROBERT PETROSYANTS	2715	\$ 447.23
ROBERT PETROSYANTS	2764	\$ 447.23
JESSALYN RODRIGUEZ	2766	\$ 224.96
MOLINA LAUREANO	2823	\$ 194.99
ROBERT PETROSYANTS	2835	\$ 447.23
DEREK SMITH	2841	\$ 142.06
TOTAL		\$ 2,350.93

OTHER

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STATEMENT OF OPERATIONS (Income Statement)

The Statement of Operations is to be prepared on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

INCOME	MONTH	CUMULATIVE -FILING TO DATE
Income	\$ 209,906.33	\$ 2,393,505.51
Additional Rental Income		
Common Area Maintenance Reimbursement		
Total Income (attach MOR-5 (RE) Rent Roll)	\$ 209,906.33	\$ 2,393,505.51
OPERATING EXPENSES		
Advertising		
Auto and Truck Expense		\$ 2,086.42
Cleaning and Maintenance	\$ 1,323.76	\$ 12,215.66
Commissions		
Officer/Insider Compensation*		
Donation		
Management Fees/Bonuses		
Office Expense	\$ 730.33	\$ 23,630.05
Transportation		
Salaries	\$ 62,336.66	\$ 550,770.36
Payroll Tax		\$ 95,282.49
Insurance	\$ 4,659.96	\$ 42,236.30
Other Interest		
Repairs and Maintenance		\$ 14,992.39
Taxes	\$ 12,370.01	\$ 13,170.01
Bank Charges	\$ 25.00	\$ 2,130.53
Rent	\$ 15,827.52	\$ 187,793.48
Telephone	\$ 1,182.36	\$ 6,107.01
Utilities	\$ 616.37	\$ 26,439.42
Postage		
Other (attach schedule)	\$99,803.16	\$1,304,920.43
Total Operating Expenses Before Depreciation		
Depreciation/Depletion/Amortization		\$ 13,037.00
Net Profit (Loss) Before Other Income & Expenses	\$ 11,031.20	\$ 98,693.96
OTHER INCOME AND EXPENSES		
Other Income (attach schedule)		
Interest Expense		
Other Expense (attach schedule)		
Net Profit (Loss) Before Reorganization Items	\$ -	\$ -
REORGANIZATION ITEMS		
Professional Fees	\$ 600.00	\$ 8,600.00
U. S. Trustee Quarterly Fees	\$ 4,879.14	\$ 16,912.08
Interest Earned on Accumulated Cash from Chapter 11 (see continuation sheet)		
Gain (Loss) from Sale of Property		
Other Reorganization Expenses (attach schedule)		
Total Reorganization Expenses		

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Income Taxes				
Net Profit (Loss)		\$	5,552.06	\$ 73,181.88

*"Insider" is defined in 11 U.S.C. Section 101(31).

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Reporting Period: **31-Jul-16****BREAKDOWN OF "OTHER" CATEGORY****OTHER OPERATIONAL EXPENSES**

Event Planning	\$4,500.00	\$41,920.32
Purchases	\$76,379.35	\$915,051.32
Bookkeeping		\$12,200.00
Outside labor-cook, management	\$220.00	\$74,074.59
Promoter Expense	\$8,500.00	\$123,606.83
Security	\$8,000.00	\$65,225.00
Professional development		\$800.00
Janitorial		\$11,381.91
Consulting		\$26,020.86
Computer and internet	\$2,203.81	\$18,617.52
Business licences and permits		\$10,252.00
Exterminator		\$750.00
Violation		\$5,020.08
Total	\$99,803.16	\$1,304,920.43

OTHER INCOME

OTHER EXPENSES

OTHER REORGANIZATION EXPENSES

Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:

Interest earned on cash accumulated during the chapter 11 case, which would not have been earned but for the bankruptcy proceeding, should be reported as a reorganization item.

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BALANCE SHEET

The Balance Sheet is to be completed on an accrual basis only. Pre-petition liabilities must be classified separately from post-petition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE AT END OF PRIOR REPORTING MONTH	BOOK VALUE ON PETITION DATE OR SCHEDULED
CURRENT ASSETS			
Unrestricted Cash and Equivalents	\$ 29,161.08	\$ 15,401.30	\$ (1,787.06)
Restricted Cash and Cash Equivalents (<i>see continuation sheet</i>)			
Accounts Receivable (Net)	\$ 7,558.48	\$ 7,558.48	
Notes Receivable			
Prepaid Expenses	\$ 13,759.81	\$ 13,759.81	
Professional Retainers			
Other Current Assets (<i>attach schedule</i>)	\$ 71,585.98	\$ 61,277.85	\$ 3,000.00
TOTAL CURRENT ASSETS	\$ 122,065.35	\$ 97,997.44	\$ 1,212.94
PROPERTY & EQUIPMENT			
Real property and Improvements			
Machinery and Equipment	\$ 69,797.00	\$ 69,797.00	\$ 69,797.00
Furniture, Fixtures and Office Equipment	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Leasehold Improvements	\$ 963,955.00	\$ 957,255.00	\$ 938,055.00
Vehicles			
Less: Accumulated Depreciation	\$ (212,306.00)	\$ (222,306.00)	\$ (209,269.00)
TOTAL PROPERTY & EQUIPMENT	\$ 861,446.00	\$ 854,746.00	\$ 848,583.00
OTHER ASSETS			
Amounts due from Insiders*			
Other Assets (<i>attach schedule</i>)	\$ 62,917.00	\$ 78,744.52	\$ 46,917.00
TOTAL OTHER ASSETS			
TOTAL ASSETS	\$ 1,046,428.35	\$ 1,031,487.96	\$ 896,712.94
LIABILITIES AND OWNER EQUITY			
		BOOK VALUE AT END OF PRIOR REPORTING MONTH	
LIABILITIES NOT SUBJECT TO COMPROMISE (Post-petition)			
Accounts Payable			
Customer Deposits			
Taxes Payable (<i>refer to FORM MOR-4</i>)	\$ 71,904.25	\$ 63,115.92	
Notes Payable			
Rent / Leases - Building/Equipment	\$ 3,749.28	\$ 3,749.28	
Secured Debt / Adequate Protection Payments			
Professional Fees	\$ 7,080.00	\$ 6,480.00	
Amounts Due to Insiders*			
Other Post-petition Liabilities (<i>attach schedule</i>)			
TOTAL POST-PETITION LIABILITIES	\$ 82,733.53	\$ 73,345.20	
LIABILITIES SUBJECT TO COMPROMISE (Pre-Petition)			
Secured Debt	\$ 100,000.00	\$ 100,000.00	
Priority Debt			
Unsecured Debt	\$ 1,515,269.25	\$ 1,515,269.25	\$ 1,620,969.25
Unsecured Debt-Loan from shareholder			
TOTAL PRE-PETITION LIABILITIES	\$ 1,615,269.25	\$ 1,615,269.25	
TOTAL LIABILITIES	\$ 1,698,002.78	\$ 1,688,614.45	\$ 1,620,969.25
OWNERS' EQUITY			
Owner's Equity Account	\$ 801,601.00	\$ 801,601.00	\$ 801,601.00
Retained Earnings - Pre-Petition	\$ (1,525,857.31)	\$ (1,525,857.31)	\$ (1,525,857.31)
Retained Earnings - Post-petition	\$ 72,681.88	\$ 67,129.82	
Adjustments to Owner Equity (<i>attach schedule</i>)			
Post-petition Contributions (<i>attach schedule</i>)			
NET OWNERS' EQUITY	\$ (651,574.43)	\$ (657,126.49)	\$ (724,256.31)
TOTAL LIABILITIES AND OWNERS' EQUITY	\$ 1,046,428.35	\$ 1,031,487.96	\$ 896,712.94

* "Insider" is defined in 11 U.S.C. Section 101(31).

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ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE AT END OF PRIOR REPORTING MONTH	BOOK VALUE ON PETITION DATE
Other Current Assets			
Inventory	\$ 71,585.98	\$ 61,277.85	\$ 3,000.00
Other Assets			
Security Deposit	\$ 46,917.00	\$ 46,917.00	\$ 46,917.00
Prepaid rent	\$ 16,000.00	\$ 31,827.52	
	\$ 62,917.00	\$ 78,744.52	
LIABILITIES AND OWNER EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH		BOOK VALUE ON PETITION DATE
Other Post-petition Liabilities			
Salaries Payable			
Trustee fee payable			
Adjustments to Owner's Equity			
Post-Petition Contributions			

Restricted Cash: Cash that is restricted for a specific use and not available to fund operations.
Typically, restricted cash is segregated into a separate account, such as an escrow account.

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STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be 0

Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes

Attach photocopies of any tax returns filed during the reporting period

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check# or EFT	Ending Tax
Withholding						
FICA-Employee						
FICA-Employer						
Unemployment						
Income						
Other:						
Total Federal Taxes	\$ 2,363.29	\$ 22,495.59	\$ (20,761.83)			\$ 4,097.05
State and Local						
Withholding	\$ 3,179.53	\$ 3,470.85	\$ (3,278.03)			\$ 3,372.35
Sales	\$ 21,761.99	\$ 18,629.19	\$ (16,500.00)			\$ 23,891.18
Excise						
Unemployment	\$ 35,811.11	\$ 4,732.56				\$ 40,543.67
Real Property						
Personal Property						
Other:						
Total State and Local	\$ 60,752.63	\$ 26,832.60	\$ (19,778.03)			\$ 67,807.20
Total Taxes	\$ 64,115.92	\$ 49,328.19	\$ (40,539.86)			\$ 71,904.25

SUMMARY OF UNPAID POST PETITION DEBTS

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Number of Days Past Due

	Current	0-30	31-60	61-90	Over 91	Total
Accounts payable						
Wages Payable						
Taxes Payable	\$ 54,299.35	\$ 4,089.13	\$ 13,515.77			\$ 71,904.25
Rent/Lease Building						
Rent/Lease Equipment	\$ 3,749.28					\$ 3,749.28
Secured Debt						
Professional Fees	\$ 1,200.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 4,080.00	\$ 7,080.00
Amount Due to Insiders						
Other						\$ -
Other						
Total Post-petition Debts	\$ 59,248.63	\$ 4,689.13	\$ 14,115.77	\$ 600.00	\$ 4,080.00	\$ 82,733.53

Explain how and when the Debtor intends to pay any past due post-petition debts.

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ACCOUNTS RECEIVABLE RECONCILIATION

Accounts Receivable Reconciliation	AMOUNT
Total Accounts Receivable at the beginning of the reporting period	
Plus: Amounts billed during the period	
Less: Amounts Collected during the period	
Total Accounts Receivable at the beginning of the reporting period	

Accounts Receivable Aging	0-30 Days	31-60 Days	61-90 Days	91+ Days	Total
0-30 Days					
31-60 days old					
61-90 days old					
91+ days old					
Total Accounts Receivable					
Less: Bad Debts(Amount Considered Uncollectible)					
Net Accounts Receivable					

TAXES RECONCILIATION AND AGING

In re Prime Six Inc
 Debtor

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Taxes Payable	0-30 Days	31-60 Days	61-90 Days	91+ Days	Total
0-30 Days					
31-60 days old					
61-90 days old					
91+ days old					
Total Taxes Payable					
Total Accounts Payable					

In re Prime Six Inc
Debtor

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PAYMENTS TO INSIDERS AND PROFESSIONALS

Of the total disbursements shown on the Cash Receipts and Disbursements Report (MOR-1) list the amount paid to insiders (as defined in Section 101(31) (A)-(F) of the U.S. Bankruptcy Code) and to professionals. For payments to insiders, identify the type of compensation paid (e.g. Salary, Bonus, Commissions, Insurance, Housing Allowance, Travel, Car Allowance, Etc.). Attach additional sheets if necessary.

INSIDERS			
NAME	TYPE OF PAYMENT	AMOUNT PAID	TOTAL PAID TO DATE
TOTAL PAYMENTS TO INSIDERS			

PROFESSIONALS					
NAME	DATE OF COURT ORDER AUTHORIZING PAYMENT	AMOUNT APPROVED	AMOUNT PAID	TOTAL PAID TO DATE	TOTAL INCURRED & UNPAID*
WISDOM PROF. SERVICES		\$ 6,880.00	\$ 1,520.00	\$ -	\$ 7,080.00
TOTAL PAYMENTS TO PROFESSIONALS		\$ 6,880.00	\$ 1,520.00	\$ -	\$ 7,080.00

* INCLUDE ALL FEES INCURRED, BOTH APPROVED AND UNAPPROVED

POST-PETITION STATUS OF SECURED NOTES, LEASES PAYABLE AND ADEQUATE PROTECTION PAYMENTS

NAME OF CREDITOR	SCHEDULED MONTHLY PAYMENT DUE	AMOUNT PAID DURING MONTH	TOTAL UNPAID POST PETITION
IRS	1,900.00		333,869.68
TOTAL PAYMENTS		-	333,869.68

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DEBTOR QUESTIONNAIRE

Must be completed each month. If the answer to any of the questions is "Yes", provide a detailed explanation of each item. Attach additional sheets if necessary.		Yes	No
1	Have any assets been sold or transferred outside the normal course of business this reporting period?		X
2	Have any funds been disbursed from any account other than a debtor in possession account this reporting period?		X
3	Is the Debtor delinquent in the timely filing of any post-petition tax returns?		X
4	Are workers compensation, general liability or other necessary insurance coverages expired or cancelled, or has the debtor received notice of expiration or cancellation of such policies?		X
5	Is the Debtor delinquent in paying any insurance premium payment?		X
6	Have any payments been made on pre-petition liabilities this reporting period?		X
7	Are any post petition receivables (accounts, notes or loans) due from related parties?		X
8	Are any post petition State or Federal income taxes past due?		X
9	Are any post petition real estate taxes past due?		X
10	Are any other post petition taxes past due?		X
11	Have any pre-petition taxes been paid during this reporting period?		X
12	Are any amounts owed to post petition creditors delinquent?		X
13	Have any post petition loans been received by the Debtor from any party?		X
14	Is the Debtor delinquent in paying any U.S. Trustee fees?		X
15	Is the Debtor delinquent with any court ordered payments to attorneys or other professionals?		X
16	Have the owners or shareholders received any compensation outside of the normal course of business?		X



SIGNATURE BANK

565 Fifth Avenue, 12th Floor
New York, NY 10017

Statement Period
From July 01, 2016
To July 31, 2016
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PRIVATE CLIENT GROUP 421
26 COURT STREET
BROOKLYN, NY 11242
SAL MONACO

PRIME SIX INC. 9-421
DEBTOR IN POSSESSION CASE # 1-15-42334
1723 E 12TH STREET, 4TH FLOOR
BROOKLYN NY 11229

See Back for Important Information

Primary Account: .

IMPORTANT MESSAGE ABOUT IDENTITY THEFT: SIGNATURE BANK WILL NEVER ASK YOU TO PROVIDE PERSONAL OR BUSINESS ACCOUNT INFORMATION THROUGH E-MAIL. IF YOU RECEIVE ANY E-MAIL OR OTHER INQUIRY THAT APPEARS TO COME FROM SIGNATURE, DO NOT RESPOND TO IT OR CLICK ON ANY LINKS INCLUDED IN THE E-MAIL. INSTEAD, CALL US TOLL-FREE AT 1-866-SIGLINE OR CONTACT YOUR ACCOUNT OFFICER. FOR MORE INFORMATION ON IDENTITY THEFT, VISIT OUR WEBSITE AT WWW.SIGNATURENY.COM. CLICK ON "ABOUT US", "PRIVACY & SECURITY" SECTION FOR THE IDENTITY THEFT BROCHURE.

Signature Relationship Summary

Opening Bal.

Closing Bal.

BANK DEPOSIT ACCOUNTS

BANKRUPTCY CHECKING

359.78

4,222.01

RELATIONSHIP

TOTAL

4,222.01



SIGNATURE BANK

Statement Period
 From July 01, 2016
 To July 31, 2016
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PRIVATE CLIENT GROUP 421
 26 COURT STREET
 BROOKLYN, NY 11242
 SAL MONACO

PRIME SIX INC. 9-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH STREET, 4TH FLOOR
 BROOKLYN NY 11229

See Back for Important Information

Primary Account:

BANKRUPTCY CHECKING

Summary

Previous Balance as of July	01, 2016	359.78
38 Credits		231,640.18
359 Debits		227,777.95
Ending Balance as of July	31, 2016	4,222.01

Deposits and Other Credits

Jul 01	ACH DEPOSIT	ck/ref no.	1,374.01
	MERCHANT BANKCD	DEPOSIT	
Jul 01	WEB TRANSFER		5,000.00
	WEB XFR FROM:		
Jul 05	ACH DEPOSIT	ck/ref no.	806.65
	MERCHANT BANKCD	DEPOSIT	
Jul 05	ACH DEPOSIT	ck/ref no.	1,723.04
	MERCHANT BANKCD	DEPOSIT	
Jul 05	ACH DEPOSIT	ck/ref no.	8,990.71
	MERCHANT BANKCD	DEPOSIT	
Jul 05	ACH DEPOSIT	ck/ref no.	16,181.79
	MERCHANT BANKCD	DEPOSIT	
Jul 06	ACH DEPOSIT	ck/ref no.	9,743.31
	MERCHANT BANKCD	DEPOSIT	
Jul 07	ACH DEPOSIT	ck/ref no.	3,680.29
	MERCHANT BANKCD	DEPOSIT	
Jul 07	DEPOSIT		4,000.00
Jul 07	TELEPHONE TRANSFER		1,800.00
	TELEPHONE TRANSFER FROM: 1502584665		
Jul 08	ACH DEPOSIT	ck/ref no.	1,275.74
	MERCHANT BANKCD	DEPOSIT	
Jul 08	TELEPHONE TRANSFER		3,200.00
	TELEPHONE TRANSFER FROM: 1502584665		
Jul 11	ACH DEPOSIT	ck/ref no.	817.13
	MERCHANT BANKCD	DEPOSIT	



SIGNATURE BANK

Statement Period
 From July 01, 2016
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 26 COURT STREET
 BROOKLYN, NY 11242
 SAL MONACO

PRIME SIX INC. 9-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH STREET, 4TH FLOOR
 BROOKLYN NY 11229

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Primary Account:

Jul 11	ACH DEPOSIT	ck/ref no.	3,957.49
	MERCHANT BANKCD	DEPOSIT	
Jul 11	ACH DEPOSIT	ck/ref no.	14,369.07
	MERCHANT BANKCD	DEPOSIT	
Jul 12	ACH DEPOSIT	ck/ref no.	22,411.96
	MERCHANT BANKCD	DEPOSIT	
Jul 13	ACH DEPOSIT	ck/ref no.	3,335.70
	MERCHANT BANKCD	DEPOSIT	
Jul 13	DEPOSIT		8,000.00
Jul 14	ACH DEPOSIT	ck/ref no.	4,830.74
	MERCHANT BANKCD	DEPOSIT	
Jul 15	ACH DEPOSIT	ck/ref no.	1,843.10
	MERCHANT BANKCD	DEPOSIT	
Jul 15	TELEPHONE TRANSFER		9,500.00
	TELEPHONE TRANSFER FROM:		
Jul 18	ACH DEPOSIT	ck/ref no.	1,302.59
	MERCHANT BANKCD	DEPOSIT	
Jul 18	ACH DEPOSIT	ck/ref no.	2,031.49
	MERCHANT BANKCD	DEPOSIT	
Jul 18	ACH DEPOSIT	ck/ref no.	14,511.59
	MERCHANT BANKCD	DEPOSIT	
Jul 19	ACH DEPOSIT	ck/ref no.	18,970.16
	MERCHANT BANKCD	DEPOSIT	
Jul 20	ACH DEPOSIT	ck/ref no.	5,300.08
	MERCHANT BANKCD	DEPOSIT	
Jul 20	DEPOSIT	ref#	5,249.70
Jul 21	ACH DEPOSIT	ck/ref no.	1,457.18
	MERCHANT BANKCD	DEPOSIT	
Jul 22	ACH DEPOSIT	ck/ref no.	1,834.84
	MERCHANT BANKCD	DEPOSIT	
Jul 22	TELEPHONE TRANSFER		800.00
	TELEPHONE TRANSFER FROM:		
Jul 25	ACH DEPOSIT	ck/ref no.	1,656.66
	MERCHANT BANKCD	DEPOSIT	
Jul 25	ACH DEPOSIT	ck/ref no.	3,042.21
	MERCHANT BANKCD	DEPOSIT	
Jul 25	ACH DEPOSIT	ck/ref no.	13,333.67
	MERCHANT BANKCD	DEPOSIT	
Jul 26	ACH DEPOSIT	ck/ref no.	20,616.85
	MERCHANT BANKCD	DEPOSIT	



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Statement Period
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PRIVATE CLIENT GROUP 421
 26 COURT STREET
 BROOKLYN, NY 11242
 SAL MONACO

PRIME SIX INC. 9-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH STREET, 4TH FLOOR
 BROOKLYN NY 11229

See Back for Important Information

Primary Account:

Jul 27	ACH DEPOSIT	ck/ref no.	4,312.22
	MERCHANT BANKCD	DEPOSIT	
Jul 28	ACH DEPOSIT	ck/ref no.	2,169.45
	MERCHANT BANKCD	DEPOSIT	
Jul 29	ACH DEPOSIT	ck/ref no.	4,710.76
	MERCHANT BANKCD	DEPOSIT	
Jul 29	DEPOSIT	ref#	3,500.00
Withdrawals and Other Debits			
Jul 01	AUTOMATED PAYMENT	ck/ref no.	19.17
	MERCHANT BANKCD	INTERCHNG	
Jul 01	AUTOMATED PAYMENT	ck/ref no.	352.83
	VZ WIRELESS VE	VZW WEBPAY	
Jul 05	AUTOMATED PAYMENT	ck/ref no.	.16
	MERCHANT BANKCD	FEE	
Jul 05	AUTOMATED PAYMENT	ck/ref no.	1.52
	MERCHANT BANKCD	FEE	
Jul 05	AUTOMATED PAYMENT	ck/ref no.	11.25
	MERCHANT BANKCD	INTERCHNG	
Jul 05	AUTOMATED PAYMENT	ck/ref no.	92.07
	MERCHANT BANKCD	INTERCHNG	
Jul 05	AUTOMATED PAYMENT	ck/ref no.	172.54
	MERCHANT BANKCD	INTERCHNG	
Jul 05	AUTOMATED PAYMENT	ck/ref no.	300.60
	MERCHANT BANKCD	INTERCHNG	
Jul 05	AUTOMATED PAYMENT	ck/ref no.	576.90
	MERCHANT BANKCD	FEE	
Jul 05	AUTOMATED PAYMENT	ck/ref no.	3,996.00
	AMEX EPAYMENT	ACH PMT	
Jul 06	AUTOMATED PAYMENT	ck/ref no.	115.68
	MERCHANT BANKCD	INTERCHNG	
Jul 06	AUTOMATED PAYMENT	ck/ref no.	316.37
	TIME WARNER CABL	CABLE PAY	
Jul 06	AUTOMATED PAYMENT	ck/ref no.	786.73
	PAYROLL	TAX	
Jul 06	AUTOMATED PAYMENT	ck/ref no.	4,568.96
	EMPIREMERCHANTS	INVOICE(S)	
Jul 06	AUTOMATED PAYMENT	ck/ref no.	6,334.17
	SWS OF AMERICA	CORP PMT	
Jul 07	PRE-AUTHORIZED WD		20.00



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PRIME SIX INC. 9-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH STREET, 4TH FLOOR
 BROOKLYN NY 11229

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Primary Account:

Jul 07	AUTOMATED PAYMENT	ck/ref no.	.33
	MERCHANT BANKCD	FEE	
Jul 07	AUTOMATED PAYMENT	ck/ref no.	37.59
	MERCHANT BANKCD	INTERCHNG	
Jul 07	AUTOMATED PAYMENT	ck/ref no.	378.52
	THE HARTFORD	NTCLBIIIVRC	
Jul 07	AUTOMATED PAYMENT	ck/ref no.	1,000.00
	AMEX EPAYMENT	ACH PMT	
Jul 07	AUTOMATED PAYMENT	ck/ref no.	3,500.00
	NYS DTF SALES	TAX PAYMNT	
Jul 08	RETURNED ITEM FEE		25.00
Jul 08	AUTOMATED PAYMENT	ck/ref no.	.48
	MERCHANT BANKCD	FEE	
Jul 08	AUTOMATED PAYMENT	ck/ref no.	11.72
	MERCHANT BANKCD	INTERCHNG	
Jul 11	AUTOMATED PAYMENT	ck/ref no.	.39
	MERCHANT BANKCD	FEE	
Jul 11	AUTOMATED PAYMENT	ck/ref no.	10.05
	MERCHANT BANKCD	INTERCHNG	
Jul 11	AUTOMATED PAYMENT	ck/ref no.	48.97
	MERCHANT BANKCD	INTERCHNG	
Jul 11	AUTOMATED PAYMENT	ck/ref no.	156.14
	MERCHANT BANKCD	INTERCHNG	
Jul 11	AUTOMATED PAYMENT	ck/ref no.	2,500.00
	AMEX EPAYMENT	ACH PMT	
Jul 12	AUTOMATED PAYMENT	ck/ref no.	10.45
	PAYROLL	TAX	
Jul 12	AUTOMATED PAYMENT	ck/ref no.	242.27
	MERCHANT BANKCD	INTERCHNG	
Jul 12	AUTOMATED PAYMENT	ck/ref no.	1,000.00
	AMEX EPAYMENT	ACH PMT	
Jul 12	AUTOMATED PAYMENT	ck/ref no.	1,104.26
	PAYROLL	TAX	
Jul 12	AUTOMATED PAYMENT	ck/ref no.	3,500.00
	NYS DTF SALES	TAX PAYMNT	
Jul 12	AUTOMATED PAYMENT	ck/ref no.	8,308.13
	EMPIREMERCHANTS	INVOICE(S)	
Jul 13	AUTOMATED PAYMENT	ck/ref no.	.17
	MERCHANT BANKCD	FEE	



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PRIME SIX INC. 9-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH STREET, 4TH FLOOR
 BROOKLYN NY 11229

See Back for Important Information

Primary Account:

Jul 13	AUTOMATED PAYMENT	ck/ref no.	39.69
	MERCHANT BANKCD	INTERCHNG	
Jul 13	AUTOMATED PAYMENT	ck/ref no.	1,430.00
	AMTRUST N A	PAYMENT	
Jul 13	AUTOMATED PAYMENT	ck/ref no.	5,020.89
	IRS	USATAXPYMT	
Jul 14	AUTOMATED PAYMENT	ck/ref no.	.19
	MERCHANT BANKCD	FEE	
Jul 14	AUTOMATED PAYMENT	ck/ref no.	49.20
	MERCHANT BANKCD	INTERCHNG	
Jul 14	AUTOMATED PAYMENT	ck/ref no.	310.00
	AMEX EPAYMENT	ACH PMT	
Jul 15	ACH	ck/ref no.	6,627.96
	IRS	USATAXPYMT	
Jul 15	AUTOMATED PAYMENT	ck/ref no.	25.05
	SUPER PC SYSTEMS	PURCHASE	
Jul 15	AUTOMATED PAYMENT	ck/ref no.	26.89
	MERCHANT BANKCD	INTERCHNG	
Jul 18	AUTOMATED PAYMENT	ck/ref no.	.40
	MERCHANT BANKCD	FEE	
Jul 18	AUTOMATED PAYMENT	ck/ref no.	.64
	MERCHANT BANKCD	FEE	
Jul 18	AUTOMATED PAYMENT	ck/ref no.	19.99
	MERCHANT BANKCD	INTERCHNG	
Jul 18	AUTOMATED PAYMENT	ck/ref no.	22.04
	MERCHANT BANKCD	INTERCHNG	
Jul 18	AUTOMATED PAYMENT	ck/ref no.	75.00
	SUPER PC SYSTEMS	PURCHASE	
Jul 18	AUTOMATED PAYMENT	ck/ref no.	147.90
	MERCHANT BANKCD	INTERCHNG	
Jul 18	AUTOMATED PAYMENT	ck/ref no.	300.00
	CON ED OF NY	INTELL CK	
Jul 18	AUTOMATED PAYMENT	ck/ref no.	1,260.90
	AMEX EPAYMENT	ACH PMT	
Jul 19	AUTOMATED PAYMENT	ck/ref no.	182.36
	MERCHANT BANKCD	INTERCHNG	
Jul 19	AUTOMATED PAYMENT	ck/ref no.	265.00
	AMEX EPAYMENT	ACH PMT	
Jul 19	AUTOMATED PAYMENT	ck/ref no.	1,000.00
	AMEX EPAYMENT	ACH PMT	



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PRIME SIX INC. 9-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH STREET, 4TH FLOOR
 BROOKLYN NY 11229

See Back for Important Information

Primary Account:

Jul 19	AUTOMATED PAYMENT	ck/ref no.	1,044.54
	AMEX EPAYMENT	ACH PMT	
Jul 19	AUTOMATED PAYMENT	ck/ref no.	2,500.00
	NYS DTF SALES	TAX PAYMNT	
Jul 19	AUTOMATED PAYMENT	ck/ref no.	3,500.00
	NYS DTF SALES	TAX PAYMNT	
Jul 20	AUTOMATED PAYMENT	ck/ref no.	1.05
	MERCHANT BANKCD	FEE	
Jul 20	AUTOMATED PAYMENT	ck/ref no.	66.47
	MERCHANT BANKCD	INTERCHNG	
Jul 20	AUTOMATED PAYMENT	ck/ref no.	4,194.22
	IRS	USATAXPYMT	
Jul 21	AUTOMATED PAYMENT	ck/ref no.	.55
	MERCHANT BANKCD	FEE	
Jul 21	AUTOMATED PAYMENT	ck/ref no.	16.73
	MERCHANT BANKCD	INTERCHNG	
Jul 22	AUTOMATED PAYMENT	ck/ref no.	23.87
	MERCHANT BANKCD	INTERCHNG	
Jul 22	AUTOMATED PAYMENT	ck/ref no.	79.94
	AMAZON MARKETPLA	INTERNET	
Jul 25	AUTOMATED PAYMENT	ck/ref no.	.30
	MERCHANT BANKCD	FEE	
Jul 25	AUTOMATED PAYMENT	ck/ref no.	20.02
	MERCHANT BANKCD	INTERCHNG	
Jul 25	AUTOMATED PAYMENT	ck/ref no.	26.49
	MERCHANT BANKCD	INTERCHNG	
Jul 25	AUTOMATED PAYMENT	ck/ref no.	144.23
	MERCHANT BANKCD	INTERCHNG	
Jul 26	AUTOMATED PAYMENT	ck/ref no.	38.99
	AMAZON MARKETPLA	INTERNET	
Jul 26	AUTOMATED PAYMENT	ck/ref no.	104.00
	AMAZON MARKETPLA	INTERNET	
Jul 26	AUTOMATED PAYMENT	ck/ref no.	249.45
	MERCHANT BANKCD	INTERCHNG	
Jul 26	AUTOMATED PAYMENT	ck/ref no.	1,000.00
	AMEX EPAYMENT	ACH PMT	
Jul 26	AUTOMATED PAYMENT	ck/ref no.	1,376.59
	PAYROLL	TAX	
Jul 26	AUTOMATED PAYMENT	ck/ref no.	3,500.00
	NYS DTF SALES	TAX PAYMNT	



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PRIME SIX INC. 9-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH STREET, 4TH FLOOR
 BROOKLYN NY 11229

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Primary Account:

Jul 26	AUTOMATED PAYMENT	ck/ref no.	3,996.00
	AMEX EPAYMENT	ACH PMT	
Jul 27	AUTOMATED PAYMENT	ck/ref no.	.30
	MERCHANT BANKCD	FEE	
Jul 27	AUTOMATED PAYMENT	ck/ref no.	52.78
	IRS	USATAXPYMT	
Jul 27	AUTOMATED PAYMENT	ck/ref no.	67.24
	MERCHANT BANKCD	INTERCHNG	
Jul 27	AUTOMATED PAYMENT	ck/ref no.	87.40
	AMAZON MARKETPLA	INTERNET	
Jul 27	AUTOMATED PAYMENT	ck/ref no.	1,430.00
	AMTRUST N A	PAYMENT	
Jul 27	AUTOMATED PAYMENT	ck/ref no.	4,865.98
	IRS	USATAXPYMT	
Jul 28	AUTOMATED PAYMENT	ck/ref no.	1.22
	MERCHANT BANKCD	FEE	
Jul 28	AUTOMATED PAYMENT	ck/ref no.	21.14
	MERCHANT BANKCD	INTERCHNG	
Jul 28	AUTOMATED PAYMENT	ck/ref no.	95.45
	VERIZON WIRELESS	PAYMENTS	
Jul 28	AUTOMATED PAYMENT	ck/ref no.	734.08
	VZ WIRELESS VN	E CHECK	
Jul 29	AUTOMATED PAYMENT	ck/ref no.	45.77
	MERCHANT BANKCD	INTERCHNG	

Checks by Serial Number

Jul 08	11	735.96	Jul 19	3325 *	280.09
Jul 07	12	569.01	Jul 18	3326	259.23
Jul 18	2571 *	320.00	Jul 19	3327	213.00
Jul 01	3035 *	457.49	Jul 05	3333 *	225.00
Jul 18	3106 *	320.00	Jul 13	3334	582.24
Jul 05	3184 *	2,500.00	Jul 11	3335	342.10
Jul 05	3256 *	3,349.61	Jul 01	3339 *	434.93
Jul 01	3257	536.00	Jul 05	3350 *	224.82
Jul 05	3258	295.50	Jul 14	3361 *	186.03
Jul 07	3283 *	147.43	Jul 25	3381 *	703.44
Jul 12	3291 *	86.86	Jul 01	3387 *	25.64
Jul 01	3303 *	213.23	Jul 06	3391 *	430.34
Jul 01	3312 *	16.62	Jul 18	3397 *	744.48
Jul 05	3314 *	407.02	Jul 12	3400 *	4,879.14



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PRIVATE CLIENT GROUP 421
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PRIME SIX INC. 9-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH STREET, 4TH FLOOR
 BROOKLYN NY 11229

See Back for Important Information

Primary Account:

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Jul 05	3427 *	444.88	Jul 08	3495	420.00
Jul 01	3430 *	139.08	Jul 07	3496	1,879.51
Jul 07	3431	410.88	Jul 08	3497	274.88
Jul 01	3435 *	634.81	Jul 05	3498	750.00
Jul 01	3437 *	294.95	Jul 05	3499	375.00
Jul 01	3439 *	428.55	Jul 11	3500	447.34
Jul 05	3440	252.78	Jul 06	3501	502.99
Jul 15	3441	290.73	Jul 06	3502	212.45
Jul 01	3443 *	443.61	Jul 13	3503	651.29
Jul 06	3448 *	338.20	Jul 07	3504	212.34
Jul 08	3450 *	233.17	Jul 07	3505	163.38
Jul 05	3454 *	115.39	Jul 12	3506	117.35
Jul 11	3457 *	430.34	Jul 15	3507	390.65
Jul 06	3459 *	375.71	Jul 11	3508	167.07
Jul 05	3461 *	229.43	Jul 06	3509	625.99
Jul 01	3464 *	557.33	Jul 06	3510	588.91
Jul 05	3465	379.94	Jul 06	3511	499.31
Jul 01	3466	295.26	Jul 07	3512	634.80
Jul 06	3468 *	55.41	Jul 06	3514 *	511.61
Jul 05	3469	190.45	Jul 06	3515	486.83
Jul 01	3472 *	615.23	Jul 11	3516	557.52
Jul 11	3473	305.19	Jul 12	3517	385.50
Jul 25	3474	198.00	Jul 14	3518	146.47
Jul 14	3476 *	1,700.00	Jul 08	3519	287.29
Jul 19	3477	1,830.68	Jul 08	3520	428.23
Jul 12	3479 *	2,500.00	Jul 05	3522 *	772.64
Jul 05	3480	500.00	Jul 06	3523	348.96
Jul 05	3481	378.57	Jul 18	3524	226.55
Jul 05	3482	149.32	Jul 11	3525	642.24
Jul 06	3483	862.60	Jul 07	3526	306.98
Jul 11	3484	3,183.19	Jul 11	3527	440.09
Jul 29	3485	130.00	Jul 08	3528	222.69
Jul 12	3486	1,365.18	Jul 06	3529	258.34
Jul 05	3487	353.87	Jul 06	3530	529.65
Jul 08	3488	367.41	Jul 11	3531	183.16
Jul 07	3489	158.00	Jul 11	3532	310.98
Jul 11	3490	443.06	Jul 19	3533	430.34
Jul 11	3491	720.00	Jul 06	3534	376.76
Jul 26	3494 *	489.94	Jul 20	3535	351.12



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PRIVATE CLIENT GROUP 421
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 BROOKLYN, NY 11242
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PRIME SIX INC. 9-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH STREET, 4TH FLOOR
 BROOKLYN NY 11229

See Back for Important Information

Primary Account:

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Jul 07	3536	541.82	Jul 13	3580	311.48
Jul 11	3537	603.78	Jul 25	3581	430.34
Jul 06	3538	624.99	Jul 13	3582	179.76
Jul 07	3539	436.00	Jul 13	3583	596.38
Jul 11	3540	401.68	Jul 13	3584	382.12
Jul 06	3541	169.13	Jul 18	3585	290.02
Jul 12	3542	211.66	Jul 13	3586	426.54
Jul 07	3543	475.03	Jul 21	3587	496.10
Jul 14	3544	105.82	Jul 15	3588	367.79
Jul 13	3545	125.66	Jul 14	3589	879.77
Jul 19	3546	310.67	Jul 18	3590	672.19
Jul 08	3547	257.25	Jul 15	3591	590.10
Jul 25	3549 *	128.19	Jul 14	3592	772.66
Jul 08	3550	676.46	Jul 18	3593	601.42
Jul 18	3551	536.98	Jul 18	3594	530.27
Jul 12	3552	1,649.00	Jul 18	3595	326.30
Jul 08	3554 *	89.07	Jul 15	3596	517.23
Jul 06	3555	356.28	Jul 13	3597	426.32
Jul 18	3556	3,262.65	Jul 18	3598	635.63
Jul 14	3557	761.25	Jul 13	3600 *	634.82
Jul 12	3558	220.00	Jul 15	3601	499.32
Jul 08	3559	290.20	Jul 13	3603 *	640.86
Jul 20	3560	833.82	Jul 18	3604	395.58
Jul 22	3561	732.05	Jul 18	3605	419.55
Jul 18	3562	391.25	Jul 18	3607 *	70.93
Jul 18	3563	400.00	Jul 15	3608	385.65
Jul 25	3565 *	156.92	Jul 13	3609	246.98
Jul 19	3568 *	285.63	Jul 13	3610	613.61
Jul 20	3569	160.72	Jul 19	3611	617.81
Jul 14	3570	52.10	Jul 12	3612	750.00
Jul 26	3571	291.55	Jul 12	3613	375.00
Jul 18	3572	226.16	Jul 19	3614	1,636.00
Jul 18	3573	556.25	Jul 13	3616 *	619.05
Jul 15	3574	653.09	Jul 18	3617	1,126.99
Jul 15	3575	547.73	Jul 19	3618	268.66
Jul 13	3576	575.45	Jul 19	3620 *	1,041.39
Jul 15	3577	569.39	Jul 20	3621	706.40
Jul 13	3578	578.66	Jul 19	3622	750.00
Jul 20	3579	367.94	Jul 19	3623	375.00



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 BROOKLYN, NY 11242
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PRIME SIX INC. 9-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH STREET, 4TH FLOOR
 BROOKLYN NY 11229

See Back for Important Information

Primary Account:

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Jul 20	3624	448.69	Jul 25	3668	169.50
Jul 26	3626 *	134.38	Jul 25	3669	1,015.94
Jul 25	3627	40.99	Jul 25	3670	2,567.30
Jul 25	3629 *	314.29	Jul 25	3671	418.75
Jul 21	3630	515.81	Jul 25	3672	449.11
Jul 20	3631	546.31	Jul 26	3673	1,796.56
Jul 22	3632	686.73	Jul 26	3674	268.70
Jul 21	3633	455.35	Jul 25	3675	264.50
Jul 20	3634	308.83	Jul 25	3676	312.00
Jul 20	3636 *	272.42	Jul 26	3677	730.58
Jul 20	3638 *	237.84	Jul 25	3678	313.58
Jul 20	3639	393.18	Jul 26	3679	750.00
Jul 20	3640	262.58	Jul 26	3680	375.00
Jul 25	3641	249.19	Jul 29	3681	462.48
Jul 21	3642	327.32	Jul 28	3682	462.50
Jul 25	3643	238.20	Jul 27	3683	488.62
Jul 21	3644	485.25	Jul 28	3684	243.16
Jul 20	3645	460.89	Jul 27	3686 *	170.45
Jul 21	3646	233.45	Jul 28	3688 *	325.44
Jul 21	3647	344.49	Jul 29	3689	453.40
Jul 22	3648	772.64	Jul 27	3690	619.28
Jul 20	3649	349.81	Jul 27	3691	469.22
Jul 25	3650	256.54	Jul 26	3693 *	499.32
Jul 25	3651	200.87	Jul 29	3694	634.80
Jul 26	3652	310.67	Jul 28	3695	442.45
Jul 21	3653	402.66	Jul 27	3696	727.45
Jul 20	3654	359.50	Jul 27	3697	311.83
Jul 20	3655	634.81	Jul 29	3698	398.12
Jul 20	3656	499.32	Jul 29	3699	394.56
Jul 21	3657	198.23	Jul 27	3700	463.39
Jul 20	3658	522.33	Jul 27	3702 *	662.80
Jul 22	3659	646.83	Jul 28	3703	471.43
Jul 29	3660	252.49	Jul 29	3705 *	472.56
Jul 21	3661	172.83	Jul 28	3706	276.86
Jul 20	3663 *	154.59	Jul 28	3707	398.36
Jul 25	3664	328.59	Jul 27	3708	59.69
Jul 25	3665	186.76	Jul 27	3709	532.75
Jul 20	3666	441.03	Jul 28	3710	317.25
Jul 21	3667	212.36	Jul 28	3712 *	276.44



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PRIME SIX INC. 9-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH STREET, 4TH FLOOR
 BROOKLYN NY 11229

See Back for Important Information

Primary Account:

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Jul 29	3714 *	408.78	Jul 29	3724 *	3,116.07
Jul 29	3715	467.50	Jul 28	3733 *	163.31
Jul 27	3716	579.76	Jul 28	3734	158.00
Jul 27	3717	421.96	Jul 19	71816 *	1,425.64
Jul 29	3718	511.57			

* Indicates break in check sequence

Daily Balances

Jun 30	359.78	Jul 18	3,793.96
Jul 01	1,269.06	Jul 19	4,807.31
Jul 05	11,925.99	Jul 20	2,783.22
Jul 06	1,392.93	Jul 21	379.27
Jul 07	1.60	Jul 22	72.05
Jul 08	157.53	Jul 25	8,970.55
Jul 11	7,407.93	Jul 26	13,675.67
Jul 12	3,115.09	Jul 27	5,976.99
Jul 13	368.82	Jul 28	3,759.35
Jul 14	236.07	Jul 29	4,222.01
Jul 15	87.59		

Rates for this statement period - Overdraft
 Jul 01, 2016 13.250000 %



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565 Fifth Avenue, 12th Floor
New York, NY 10017

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SAL MONACO

PRIME SIX INC. DIP 8-421
DEBTOR IN POSSESSION CASE # 1-15-42334
1723 E 12TH ST, 4TH FLOOR
BROOKLYN NY 11229

See Back for Important Information

Primary Account:

IMPORTANT MESSAGE ABOUT IDENTITY THEFT: SIGNATURE BANK WILL NEVER ASK YOU TO PROVIDE PERSONAL OR BUSINESS ACCOUNT INFORMATION THROUGH E-MAIL. IF YOU RECEIVE ANY E-MAIL OR OTHER INQUIRY THAT APPEARS TO COME FROM SIGNATURE, DO NOT RESPOND TO IT OR CLICK ON ANY LINKS INCLUDED IN THE E-MAIL. INSTEAD, CALL US TOLL-FREE AT 1-866-SIGLINE OR CONTACT YOUR ACCOUNT OFFICER. FOR MORE INFORMATION ON IDENTITY THEFT, VISIT OUR WEBSITE AT WWW.SIGNATURENY.COM. CLICK ON "ABOUT US", "PRIVACY & SECURITY" SECTION FOR THE IDENTITY THEFT BROCHURE.

Signature Relationship Summary		Opening Bal.	Closing Bal.
BANK DEPOSIT ACCOUNTS			
BANKRUPTCY IMMA		10,001.14	19,701.73
RELATIONSHIP	TOTAL		19,701.73



SIGNATURE BANK

Statement Period
 From July 01, 2016
 To July 31, 2016
 Page 2 of 2

PRIVATE CLIENT GROUP 421
 26 COURT STREET
 BROOKLYN, NY 11242
 SAL MONACO

PRIME SIX INC. DIP 8-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH ST, 4TH FLOOR
 BROOKLYN NY 11229

See Back for Important Information

Primary Account:

BANKRUPTCY IMMA

Summary

Previous Balance as of July	01, 2016	10,001.14
2 Credits		30,000.59
5 Debits		20,300.00
Ending Balance as of July	31, 2016	19,701.73

Deposits and Other Credits

Jul 12 DEPOSIT	ref#	30,000.00
Jul 29 Interest Paid		.59

Withdrawals and Other Debits

Jul 01 WEB TRANSFER		5,000.00
WEB XFR TO:		
Jul 07 TELEPHONE TRANSFER		1,800.00
TELEPHONE TRANSFER TO:		
Jul 08 TELEPHONE TRANSFER		3,200.00
TELEPHONE TRANSFER TO:		
Jul 15 TELEPHONE TRANSFER		9,500.00
TELEPHONE TRANSFER TO:		
Jul 22 TELEPHONE TRANSFER		800.00
TELEPHONE TRANSFER TO:		

Daily Balances

Jun 30	10,001.14	Jul 12	30,001.14
Jul 01	5,001.14	Jul 15	20,501.14
Jul 07	3,201.14	Jul 22	19,701.14
Jul 08	1.14	Jul 29	19,701.73

===== Interest Summary =====

* Year-To-Date Interest	1.66		*
* Interest Paid This Period	.59	Annual Percentage Yield Earned	0.05 % *
* Avg. Balance this Period	13,991.46	Days in Period	31 *

=====

8/3/2016

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THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Post to Account: N/A

PRIME SIX INC.
AVIA OPTHEON
170 E 10TH ST
BROOKLYN, NY 11229

SIGNATURE BANK
NEW YORK, NY

June 29, 2016

PAY Seven Hundred Thirty Five and 00/100 Dollars

TO THE ORDER OF D00000026 01 MB 0.418 1 28476 MAG40000028 PEPF3063010094851N00 1/3 7036431593

WHITE PLAINS LINEN
4 JOHN WALSH BLVD
PEEKSKILL NY 10569-5323

PAYELECTRONIC.COM

SIGNATURE ON FILE

MEMO

\$735.96 11 07082016

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account: N/A

PRIME SIX INC.
AVIA OPTHEON
170 E 10TH ST
BROOKLYN, NY 11229

SIGNATURE BANK
NEW YORK, NY

June 29, 2016

PAY Five Hundred Sixty Nine and 01/100 Dollars

TO THE ORDER OF ELIS BREAD
403 E 91ST ST
NEW YORK NY 10128-6800

PAYELECTRONIC.COM

SIGNATURE ON FILE

MEMO

\$569.01 12 07072016

PRIME SIX INC.
DESTOR IN POSSESSION
842 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

SIGNATURE BANK
PRIVATE CLIENT GROUP 421
BROOKLYN NY 11212
1-1357/250

3/15/2016

PAY TO THE ORDER OF Golden Mailed

Three Hundred Twenty and 00/100

PO BOX 129
Conconville PA 19331

MEMO

\$320.00 2571 07182016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

SIGNATURE BANK
1-1357/250

05/13/2016

PAY TO THE ORDER OF ADRIEL M. WILSON

Four hundred fifty-seven and 48/100

ADRIEL M. WILSON
149-25 69TH AVE
21-34
JAMAICA NY 11435

Pay Period: 04/26/2016 - 05/01/2016

MEMO

\$457.49 3035 07012016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

SIGNATURE BANK
1-1357/250

5/23/2016

PAY TO THE ORDER OF Golden Mailed

Three Hundred Twenty and 00/100

PO BOX 129
Conconville PA 19331

MEMO

\$320.00 3106 07182016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

SIGNATURE BANK
1-1357/250

7/1/16

PAY TO THE ORDER OF DATO AK INC

Two thousand five hundred

MEMO AC IN LOUNGE

\$2,500.00 3184 07052016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

SIGNATURE BANK
1-1357/250

3/25/2016

PAY TO THE ORDER OF Jetro

Three Thousand Three Hundred Forty Nine

MEMO

\$3,349.61 3256 07052016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

SIGNATURE BANK
1-1357/250

10/1/16

PAY TO THE ORDER OF SLAVIO

Five Hundred Thirty-six

MEMO

\$536.00 3257 07012016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

SIGNATURE BANK
1-1357/250

3/25/2016

PAY TO THE ORDER OF SLAVIO

Two Hundred Ninety Five

MEMO

\$295.50 3258 07052016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

SIGNATURE BANK
1-1357/250

05/10/2016

PAY TO THE ORDER OF BRITTI CORREA

One hundred forty-seven and 43/100

BRITTI CORREA
61 ROSS STREET
7E
BROOKLYN NY 11249

Pay Period: 05/23/2016 - 05/29/2016

MEMO

\$147.43 3283 07072016

8/3/2016

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<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF AHMED-GOMAA</p> <p>*****Eighty-six and 86/100</p> <p>AMMED GOMAA 83 Warren st 47 New York NY 10007 Pay Period: 05/23/2016 - 05/29/2016</p> <p>MEMO</p> <p>\$86.86</p> <p>3291</p> <p>07122016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Mayra A. Maurilio</p> <p>*****Two hundred thirteen and 23/100</p> <p>Mayra A. Maurilio 408 Dimes Avenue Apartment 3 Brooklyn NY 11218 Pay Period: 05/23/2016 - 05/29/2016</p> <p>MEMO</p> <p>\$213.23</p> <p>3303</p> <p>07012016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF PREMA SHAW</p> <p>*****Sixteen and 62/100</p> <p>PREMA SHAW 2839 W 32nd St 11A Brooklyn NY 11224 Pay Period: 05/23/2016 - 05/29/2016</p> <p>MEMO</p> <p>\$16.62</p> <p>3312</p> <p>07012016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Marek A. Sikora</p> <p>*****Four hundred seven and 02/100</p> <p>Marek A. Sikora 1984 66th St #C1 Brooklyn NY 11204 Pay Period: 05/23/2016 - 05/29/2016</p> <p>MEMO</p> <p>\$407.02</p> <p>3314</p> <p>07052016</p>
<p>woodland PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Pat Kohneda</p> <p>two hundred Eighty Dollar/100</p> <p>MEMO</p> <p>\$280.09</p> <p>3325</p> <p>07192016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF MANHATTAN</p> <p>two hundred Fifty nine Dollar/100</p> <p>MEMO</p> <p>\$259.23</p> <p>3326</p> <p>07182016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF United Paper and Ribbon Corp</p> <p>Two Hundred Thirteen and 00/100</p> <p>United Paper and Ribbon Corp 1050 Slocum Ave Ste B Ridgfield NJ 07857</p> <p>MEMO</p> <p>\$213.00</p> <p>3327</p> <p>07192016</p>	<p>woodland PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Pat Kohneda</p> <p>two hundred twenty five Dollar/100</p> <p>MEMO</p> <p>\$225.00</p> <p>3333</p> <p>07052016</p>
<p>woodland PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Pat La FRIEDA</p> <p>FIVE hundred eighty two and 24/100</p> <p>MEMO</p> <p>\$582.24</p> <p>3334</p> <p>07132016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Manhattan Beer Distributors</p> <p>Beer Delivery</p> <p>MEMO</p> <p>\$342.10</p> <p>3335</p> <p>07112016</p>

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<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Blade North America</i></p> <p>Four Hundred Twenty Four Dollars and $\frac{93}{100}$ cents</p> <p>MEMO</p> <p>\$434.93 3339 07012016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Marek A. Sikora</i></p> <p>Two hundred twenty-four and $\frac{82}{100}$</p> <p>MEMO</p> <p>Pay Period: 05/30/2016 - 06/05/2016</p> <p>\$224.82 3350 07052016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>AHMED GOMAA</i></p> <p>One hundred eighty-six and $\frac{03}{100}$</p> <p>MEMO</p> <p>Pay Period: 05/30/2016 - 06/05/2016</p> <p>\$186.03 3361 07142016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>LYDIA KARDOS</i></p> <p>Seven hundred three and $\frac{44}{100}$</p> <p>MEMO</p> <p>Pay Period: 05/30/2016 - 06/05/2016</p> <p>\$703.44 3381 07252016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Marino A. Maurizio</i></p> <p>Twenty-five and $\frac{64}{100}$</p> <p>MEMO</p> <p>Pay Period: 05/30/2016 - 06/05/2016</p> <p>\$25.64 3387 07012016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>ROBERT PETROSYANTS</i></p> <p>Four hundred thirty and $\frac{34}{100}$</p> <p>MEMO</p> <p>Pay Period: 05/30/2016 - 06/05/2016</p> <p>\$430.34 3391 07062016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Multi-Flow Industries</i></p> <p>Seven Hundred Forty-Four and $\frac{48}{100}$</p> <p>MEMO</p> <p>Pay Period: 05/30/2016 - 06/05/2016</p> <p>\$744.48 3397 07182016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>US Trustee Payment Center</i></p> <p>Four Thousand Eight Hundred Seventy-Nine and $\frac{14}{100}$</p> <p>MEMO</p> <p>Pay Period: 05/30/2016 - 06/05/2016</p> <p>\$4,879.14 3400 07122016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>DJAMSHED ABROROV</i></p> <p>Four hundred forty-four and $\frac{88}{100}$</p> <p>MEMO</p> <p>Pay Period: 05/30/2016 - 06/05/2016</p> <p>\$444.88 3427 07052016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>RACHEL J. BARREAU</i></p> <p>One hundred thirty-nine and $\frac{08}{100}$</p> <p>MEMO</p> <p>Pay Period: 05/30/2016 - 06/05/2016</p> <p>\$139.08 3430 07012016</p>

8/3/2016

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PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF RAVEN BLUE
****Four hundred ten and 88/100

RAVEN BLUE
5325 CLARENDON RD
2F
BROOKLYN NY 11203
Pay Period: 06/06/2016 - 06/12/2016

\$410.88
DOLLARS

3431 07072016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF EMILY C. DOWNEY
****Six hundred thirty-four and 81/100

EMILY C. DOWNEY
310 STOCKHOLM STREET
BROOKLYN NY 11237
Pay Period: 06/06/2016 - 06/12/2016

\$634.81
DOLLARS

3435 07012016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF MOIRA GALLAGHER
****Two hundred ninety-four and 09/100

MOIRA GALLAGHER
604 6TH AVENUE
BROOKLYN NY 11215
Pay Period: 06/06/2016 - 06/12/2016

\$294.95
DOLLARS

3437 07012016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF WILLIAM GARCIA
****Four hundred twenty-eight and 05/100

WILLIAM GARCIA
259 LINDEN STREET
APT 1F
BROOKLYN NY 11237
Pay Period: 06/06/2016 - 06/12/2016

\$428.55
DOLLARS

3439 07012016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF DATIEN NESTOR GNOMOU
****Two hundred fifty-two and 78/100

DATIEN NESTOR GNOMOU
907 SUMMIT AVE
2
BRONX NY 10482
Pay Period: 06/06/2016 - 06/12/2016

\$252.78
DOLLARS

3440 07052016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF AHMED GOMAA
****Two hundred ninety and 73/100

AHMED GOMAA
80 Western St
47
New York NY 10007
Pay Period: 06/06/2016 - 06/12/2016

\$290.73
DOLLARS

3441 07152016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF BARRY KANDIOURA
****Four hundred forty-three and 61/100

BARRY KANDIOURA
159 W END AVE
12D
NEW YORK NY 10023
Pay Period: 06/06/2016 - 06/12/2016

\$443.61
DOLLARS

3443 07012016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF DANNY LEE
****Three hundred thirty-eight and 20/100

DANNY LEE
5924 9TH AVE
2F
BROOKLYN NY 11220
Pay Period: 06/06/2016 - 06/12/2016

\$338.20
DOLLARS

3448 07062016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF SHARON LU
****Two hundred thirty-three and 57/100

SHARON LU
542 BALTO STREET
#3
BROOKLYN NY 11217
Pay Period: 06/06/2016 - 06/12/2016

\$233.17
DOLLARS

3450 07082016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF OLUWASEYI OGUNDEKO
****One hundred fifteen and 39/100

OLUWASEYI OGUNDEKO
387 TOMPKINS AVE
1ST FL
BROOKLYN NY 11216
Pay Period: 06/06/2016 - 06/12/2016

\$115.39
DOLLARS

3454 07052016

8/3/2016

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PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 08/24/2016 3457 PAY TO THE ORDER OF ROBERT PETROSYANTS \$ ****430.34 DOLLARS MEMO Pay Period: 08/08/2016 - 08/12/2016 \$430.34 3457 07112016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 08/24/2016 3459 PAY TO THE ORDER OF TINA MARIE RAGUSA \$ ****375.71 DOLLARS MEMO Pay Period: 08/08/2016 - 08/12/2016 \$375.71 3459 07062016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 08/24/2016 3461 PAY TO THE ORDER OF JUAN SANCHEZ \$ ****228.43 DOLLARS MEMO Pay Period: 08/13/2016 - 08/19/2016 \$228.43 3461 07052016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 08/24/2016 3464 PAY TO THE ORDER OF PREMA SHAW \$ ****557.33 DOLLARS MEMO Pay Period: 08/08/2016 - 08/12/2016 \$557.33 3464 07012016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 08/24/2016 3465 PAY TO THE ORDER OF Baubacar Siby \$ ****379.94 DOLLARS MEMO Pay Period: 08/08/2016 - 08/12/2016 \$379.94 3465 07052016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 08/24/2016 3466 PAY TO THE ORDER OF MARILYN SOLARES \$ ****295.26 DOLLARS MEMO Pay Period: 08/08/2016 - 08/12/2016 \$295.26 3466 07012016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 08/24/2016 3468 PAY TO THE ORDER OF Kaidy Superville \$ ****55.41 DOLLARS MEMO Pay Period: 08/08/2016 - 08/12/2016 \$55.41 3468 07062016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 08/24/2016 3469 PAY TO THE ORDER OF Amanda Sylvester \$ ****190.45 DOLLARS MEMO Pay Period: 08/08/2016 - 08/12/2016 \$190.45 3469 07052016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 08/24/2016 3472 PAY TO THE ORDER OF ADRIEL M. WILSON \$ ****615.23 DOLLARS MEMO Pay Period: 08/08/2016 - 08/12/2016 \$615.23 3472 07012016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 08/24/2016 3473 PAY TO THE ORDER OF Michael D. Yeader \$ ****305.19 DOLLARS MEMO Pay Period: 08/08/2016 - 08/12/2016 \$305.19 3473 07112016

8/3/2016

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<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Blanca M. Zanders</p> <p>****One hundred ninety-eight and 00/100</p> <p>Blanca M. Zanders 8276 Otisora St Cincinnati OH 45227</p> <p>MEMO Pay Period: 08/02/2016 - 08/12/2016</p> <p>\$198.00</p> <p>3474</p> <p>07252016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF The Old Construction Co</p> <p>ONE thousand seven hundred</p> <p>MEMO</p> <p>\$1,700.00</p> <p>3476</p> <p>07142016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Jetro</p> <p>one thousand eight hundred thirty</p> <p>MEMO</p> <p>\$1,830.68</p> <p>3477</p> <p>07192016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF JATO A/C INC</p> <p>TWO thousand five hundred</p> <p>MEMO</p> <p>\$2,500.00</p> <p>3479</p> <p>07122016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Ice Machine</p> <p>Five hundred</p> <p>MEMO</p> <p>\$500.00</p> <p>3480</p> <p>07052016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Pot Lafnicat tree</p> <p>Involved seventy eight dollars</p> <p>MEMO</p> <p>\$378.57</p> <p>3481</p> <p>07052016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Jetro</p> <p>One hundred forty-nine dollars</p> <p>MEMO 718-909 8737</p> <p>\$149.32</p> <p>3482</p> <p>07052016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Jetro</p> <p>Eight hundred sixty two</p> <p>MEMO (718) 909 8737</p> <p>\$862.60</p> <p>3483</p> <p>07062016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF JETRO</p> <p>three thousand one hundred eighty three and 19/100</p> <p>MEMO</p> <p>\$3,183.19</p> <p>3484</p> <p>07112016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Joyce Beer Gas</p> <p>One hundred thirty</p> <p>MEMO</p> <p>\$130.00</p> <p>3485</p> <p>07292016</p>

8/3/2016

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PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Jetro* \$1,365.18
one thousand three hundred sixty five 18/100 DOLLARS

MEMO *618909-8737*

3486 07122016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Manhattan Beer Distributors* \$1,353.87
Three Hundred Fifty-Three and 87/100 DOLLARS

MEMO *Manhattan Beer Distributors*

3487 07052016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Pat LaFrieda* \$367.41
three hundred sixty seven dollars 41/100

MEMO

3488 07082016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Union Beer* \$158.00

MEMO *Beer Delivery*

3489 07072016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Jetro* \$443.06
four hundred forty three 06/100 DOLLARS

MEMO *four hundred forty three 06/100*

3490 07112016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Wooden Ships Wines INC* \$720.00
Seven Hundred Twenty and 00/100 DOLLARS

MEMO *Wooden Ships Wines INC
PO BOX 405
OAKDALE, NY 11769*

3491 07112016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Clearview Tree & Land Corp* \$489.94
Four Hundred Eighty-Nine and 94/100 DOLLARS

MEMO *Removal of dead and hanging branches*

3494 07262016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Regal Wine Imports* \$420.00
Four Hundred Twenty and 00/100 DOLLARS

MEMO *2 Commerce Drive #3
Moorestown NJ 08057*

3495 07082016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *OREL PRODUCE, INC* \$1,879.51
One Thousand Eight Hundred Seventy-Nine and 51/100 DOLLARS

MEMO *PRODUCE PURCHASE*

3496 07072016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *TATASHA LEE WELLS* \$274.88
Two hundred seventy-four and 88/100 DOLLARS

MEMO *TATASHA LEE WELLS
345 MONTGOMERY ST
2P
BROOKLYN NY 11225
Pay Period 06/08/2016 - 06/12/2016*

3497 07082016

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<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: Royal IV</p> <p>Seven Hundred Fifty and 00/100</p> <p>MEMO</p> <p>\$750.00</p> <p>3498</p> <p>07052016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: Royal IV</p> <p>Three Hundred Seventy-Five and 00/100</p> <p>MEMO</p> <p>\$375.00</p> <p>3499</p> <p>07052016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: DJAMSHED ABROROV</p> <p>Four hundred forty-seven and 34/100</p> <p>MEMO</p> <p>\$447.34</p> <p>3500</p> <p>07112016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: ADEFEINI AGBO-OLA</p> <p>Five hundred two and 89/100</p> <p>MEMO</p> <p>\$502.99</p> <p>3501</p> <p>07062016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: LUIS AGUIZA</p> <p>Two hundred twelve and 45/100</p> <p>MEMO</p> <p>\$212.45</p> <p>3502</p> <p>07062016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: NYAHALE A. ALLIE</p> <p>Six hundred fifty-one and 29/100</p> <p>MEMO</p> <p>\$651.29</p> <p>3503</p> <p>07132016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: PABLO ALVARADO</p> <p>Two hundred twelve and 34/100</p> <p>MEMO</p> <p>\$212.34</p> <p>3504</p> <p>07072016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: RACHEL J. BARREAU</p> <p>One hundred sixty-three and 36/100</p> <p>MEMO</p> <p>\$163.38</p> <p>3505</p> <p>07072016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: IMANI BELGRAVE</p> <p>One hundred seventeen and 35/100</p> <p>MEMO</p> <p>\$117.35</p> <p>3506</p> <p>07122016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: RAVEN BLUE</p> <p>Three hundred ninety and 65/100</p> <p>MEMO</p> <p>\$390.65</p> <p>3507</p> <p>07152016</p>

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PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1557/250 07/01/2016 3508 PAY TO THE ORDER OF FELIPE BOTERO ****One hundred sixty-seven and 07/100 \$167.07 DOLLARS MEMO Pay Period: 06/13/2016 - 06/19/2016 AUTHORIZED SIGNATURE	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1557/250 07/01/2016 3509 PAY TO THE ORDER OF Alberto Castillo ****Six hundred twenty-five and 89/100 \$625.99 DOLLARS MEMO Pay Period: 06/20/2016 - 06/26/2016 AUTHORIZED SIGNATURE
\$167.07	\$625.99
3508	3509
07112016	07062016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1557/250 07/01/2016 3510 PAY TO THE ORDER OF MAHAMADOU COULIBALY ****Five hundred eighty-eight and 51/100 \$588.91 DOLLARS MEMO Pay Period: 06/13/2016 - 06/19/2016 AUTHORIZED SIGNATURE	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1557/250 07/01/2016 3511 PAY TO THE ORDER OF MOHAMED DOUCOURE ****Four hundred ninety-nine and 31/100 \$499.31 DOLLARS MEMO Pay Period: 06/13/2016 - 06/19/2016 AUTHORIZED SIGNATURE
\$588.91	\$499.31
3510	3511
07062016	07062016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1557/250 07/01/2016 3512 PAY TO THE ORDER OF EMILY C. DOWNEY ****Six hundred thirty-four and 80/100 \$634.80 DOLLARS MEMO Pay Period: 06/13/2016 - 06/19/2016 AUTHORIZED SIGNATURE	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1557/250 07/01/2016 3514 PAY TO THE ORDER OF MOIRA GALLAGHER ****Five hundred eleven and 61/100 \$511.61 DOLLARS MEMO Pay Period: 06/13/2016 - 06/19/2016 AUTHORIZED SIGNATURE
\$634.80	\$511.61
3512	3514
07072016	07062016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1557/250 07/01/2016 3515 PAY TO THE ORDER OF ANYELY GARCIA ****Four hundred eighty-six and 63/100 \$486.83 DOLLARS MEMO Pay Period: 06/13/2016 - 06/19/2016 AUTHORIZED SIGNATURE	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1557/250 07/01/2016 3516 PAY TO THE ORDER OF WILLIAM GARCIA ****Five hundred fifty-seven and 52/100 \$557.52 DOLLARS MEMO Pay Period: 06/13/2016 - 06/19/2016 AUTHORIZED SIGNATURE
\$486.83	\$557.52
3515	3516
07062016	07112016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1557/250 07/01/2016 3517 PAY TO THE ORDER OF DATEN NESTOR GNOUMOU ****Three hundred eighty-five and 50/100 \$385.50 DOLLARS MEMO Pay Period: 06/13/2016 - 06/19/2016 AUTHORIZED SIGNATURE	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1557/250 07/01/2016 3518 PAY TO THE ORDER OF AHMED GOMAA ****One hundred forty-six and 47/100 \$146.47 DOLLARS MEMO Pay Period: 06/13/2016 - 06/19/2016 AUTHORIZED SIGNATURE
\$385.50	\$146.47
3517	3518
07122016	07142016

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<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF NIXIA JORDAN</p> <p>*****Two hundred eighty-seven and 29/100</p> <p>NIXIA JORDAN ROCKAWAY BEACH BLVD 2L PAR ROCKAWAY NY 11693</p> <p>MEMO Pay Period: 06/13/2016 - 06/19/2016</p> <p>\$287.29 3519 07082016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF BARRY KANDIOURA</p> <p>*****Four hundred twenty-eight and 29/100</p> <p>BARRY KANDIOURA 160 W END AVE 12D NEW YORK NY 10023</p> <p>MEMO Pay Period: 06/13/2016 - 06/19/2016</p> <p>\$428.23 3520 07082016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF CHRIS A. KEARNS</p> <p>*****Seven hundred seventy-two and 64/100</p> <p>CHRIS A. KEARNS 1903 GATES AVENUE APARTMENT 3F BROOKLYN NY 11237</p> <p>MEMO Pay Period: 06/13/2016 - 06/19/2016</p> <p>\$772.64 3522 07052016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF JIGME LAMA</p> <p>*****Three hundred forty-eight and 98/100</p> <p>JIGME LAMA 87-35 104TH ST APT 4A CORONA NY 11368</p> <p>MEMO Pay Period: 06/13/2016 - 06/19/2016</p> <p>\$348.96 3523 07062016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF DANNY LEE</p> <p>*****Two hundred twenty-six and 58/100</p> <p>DANNY LEE 5924 9TH AVE 2F BROOKLYN NY 11220</p> <p>MEMO Pay Period: 06/13/2016 - 06/19/2016</p> <p>\$226.65 3524 07182016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF ANGEL F. LEON</p> <p>*****Six hundred forty-two and 24/100</p> <p>ANGEL F. LEON 1682 LINDEN ST APARTMENT 2 RIDGEWOOD NY 11385</p> <p>MEMO Pay Period: 06/13/2016 - 06/19/2016</p> <p>\$642.24 3525 07112016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF TASIA MAMACHEVA</p> <p>*****Three hundred six and 98/100</p> <p>TASIA MAMACHEVA 7920 4TH AVE APT E10 BROOKLYN NY 11209</p> <p>MEMO Pay Period: 06/13/2016 - 06/19/2016</p> <p>\$306.98 3526 07072016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF JAMIE MONTEROSSO</p> <p>*****Four hundred forty and 00/100</p> <p>JAMIE MONTEROSSO 1020 PARK PL 2F BROOKLYN NY 11213</p> <p>MEMO Pay Period: 06/13/2016 - 06/19/2016</p> <p>\$440.09 3527 07112016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF EVELYN MORALES</p> <p>*****Two hundred twenty-two and 69/100</p> <p>EVELYN MORALES 37-43 89th APT 1G JACKSON HEIGHTS NY 11372</p> <p>MEMO Pay Period: 06/13/2016 - 06/19/2016</p> <p>\$222.69 3528 07082016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF OLUWASEYI OGUNDEKO</p> <p>*****Two hundred fifty-eight and 34/100</p> <p>OLUWASEYI OGUNDEKO 287 TOMPKINS AVE 1ST FL BROOKLYN NY 11216</p> <p>MEMO Pay Period: 06/13/2016 - 06/19/2016</p> <p>\$258.34 3529 07062016</p>

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PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF HERMANE OUEDRAOGO *****Five hundred twenty-nine and 05/100 \$ 529.65 DOLLARS HERMANE OUEDRAOGO 1547 GREEN AVE BROOKLYN NY 11237 MEMO Pay Period: 06/13/2016 - 06/19/2016 3530 07062016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF LUIS PEHA *****One hundred eighty-three and 16/100 \$ 183.16 DOLLARS LUIS PEHA 43-34 FORLEY ST ELMHURST NY 11373 MEMO Pay Period: 06/13/2016 - 06/19/2016 3531 07112016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF BRIANNA J. PERLMUTTER *****Three hundred ten and 28/100 \$ 310.98 DOLLARS BRIANNA J. PERLMUTTER 161 SOUTH ELLIOTT PL 10F BROOKLYN NY 11217 MEMO Pay Period: 05/13/2016 - 06/19/2016 3532 07112016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF ROBERT PETROSYANTS *****Four hundred thirty and 34/100 \$ 430.34 DOLLARS ROBERT PETROSYANTS 255 HAMMON AVE FORT LEE NJ 07024 MEMO Pay Period: 06/13/2016 - 06/19/2016 3533 07192016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF JAMES PICCOLO *****Three hundred seventy-six and 78/100 \$ 376.76 DOLLARS JAMES PICCOLO 1322 E 65TH STREET BROOKLYN NY 11234 MEMO Pay Period: 05/13/2016 - 06/19/2016 3534 07062016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF TINA MARIE RAGUSA *****Three hundred fifty-one and 12/100 \$ 351.12 DOLLARS TINA MARIE RAGUSA 17 CHESTER AVE BROOKLYN NY 11210 MEMO Pay Period: 06/13/2016 - 06/19/2016 3535 07202016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF LYBOMYR M. RYSYK *****Five hundred forty-one and 82/100 \$ 541.82 DOLLARS LYBOMYR M. RYSYK 49 NIXON ST APT 5B BROOKLYN NY 11233 MEMO Pay Period: 06/13/2016 - 06/19/2016 3536 07072016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF JUAN SANCHEZ *****Six hundred three and 78/100 \$ 603.78 DOLLARS JUAN SANCHEZ 2310 WALTON BRONX NY 10468 MEMO Pay Period: 05/20/2016 - 06/26/2016 3537 07112016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF DIEGO SAQUIO MORALES *****Six hundred twenty-four and 98/100 \$ 624.98 DOLLARS DIEGO SAQUIO MORALES 72-06 20 AVE B1 BROOKLYN NY 11204 MEMO Pay Period: 06/13/2016 - 06/26/2016 3538 07062016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF PREMA SHAW *****Four hundred thirty-six and 00/100 \$ 436.00 DOLLARS PREMA SHAW 2836 W 33rd St 11a Brooklyn NY 11224 MEMO Pay Period: 06/13/2016 - 06/19/2016 3539 07072016

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PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

Pay to the ORDER OF: Baulbacher Siby

Amount: \$401.68

MEMO: Pay Period: 06/13/2016 - 06/19/2016

3540 07/01/2016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

Pay to the ORDER OF: JAMAR SMITH

Amount: \$169.13

MEMO: Pay Period: 06/13/2016 - 06/19/2016

3541 07/01/2016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

Pay to the ORDER OF: MARILYN SOLARES

Amount: \$211.66

MEMO: Pay Period: 06/13/2016 - 06/19/2016

3542 07/01/2016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

Pay to the ORDER OF: ERNEST EMILIO STRAKER

Amount: \$476.03

MEMO: Pay Period: 06/13/2016 - 06/19/2016

3543 07/01/2016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

Pay to the ORDER OF: Kaidy Superville

Amount: \$105.82

MEMO: Pay Period: 06/13/2016 - 06/19/2016

3544 07/01/2016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

Pay to the ORDER OF: Amanda Sylvester

Amount: \$126.66

MEMO: Pay Period: 06/13/2016 - 06/19/2016

3545 07/01/2016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

Pay to the ORDER OF: FRANK B. TODD

Amount: \$310.67

MEMO: Pay Period: 06/13/2016 - 06/19/2016

3546 07/01/2016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

Pay to the ORDER OF: TATASHA LEE WELLS

Amount: \$257.25

MEMO: Pay Period: 06/13/2016 - 06/19/2016

3547 07/01/2016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

Pay to the ORDER OF: Blanca M. Zanders

Amount: \$128.19

MEMO: Pay Period: 06/13/2016 - 06/19/2016

3549 07/01/2016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

Pay to the ORDER OF: OBRIAN SCOTT

Amount: \$676.46

MEMO: Pay Period: 06/27/2016 - 07/03/2016

3550 07/01/2016

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PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 7/4/2016 3551 PAY TO THE ORDER OF Multi-Flow Industries \$ **536.98 Five Hundred Thirty-Six and 98/100 DOLLARS Multi-Flow Industries 1434 CountryLine Road Huntingdon Valley, Pa 19006 MEMO \$536.98 3551 07182016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 7/4/2016 3552 PAY TO THE ORDER OF OREL PRODUCE, INC \$ **1,649.00 One Thousand Six Hundred Forty-Nine and 00/100 DOLLARS OREL PRODUCE, INC BROOKLYN, NY 10474 MEMO PRODUCE PURCHASE \$1,649.00 3552 07122016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 5/6/2016 3554 PAY TO THE ORDER OF TATASHA LEE WELLS \$ **89.07 Eighty-Nine and 07/100 DOLLARS MEMO Pay Period: 04/18/2016-04/24/2016 \$89.07 3554 07082016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 6/24/2016 3555 PAY TO THE ORDER OF Adefermi Agbo-Ola \$ **356.28 Three Hundred Fifty-Six and 28/100 DOLLARS MEMO Pay Period: 06/06/2016-06/12/2016 \$356.28 3555 07062016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 3556 PAY TO THE ORDER OF Jetro \$ 3262.65 Three thousand two hundred sixty two and 65/100 DOLLARS MEMO \$3,262.65 3556 07182016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 3557 PAY TO THE ORDER OF Jetro \$ 761.25 Seven hundred sixty one and 25/100 DOLLARS MEMO (718) 909 8737 \$761.25 3557 07142016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 07.11.2016 3558 PAY TO THE ORDER OF Pan Ramon Consulting \$ 220.00 Two hundred twenty and 00/100 DOLLARS MEMO FOR PARKING \$220.00 3558 07122016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 3559 PAY TO THE ORDER OF Shavir \$ 290.20 Two Hundred Ninety and 20/100 DOLLARS MEMO \$290.20 3559 07082016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 3560 PAY TO THE ORDER OF Wood/ \$ 833.82 Eight Hundred thirty three and 82/100 DOLLARS MEMO 07/19/2016 \$833.82 3560 07202016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 7/19/16 3561 PAY TO THE ORDER OF Pat de Fricale \$ 732.05 seven hundred thirty two and 05/100 DOLLARS MEMO \$732.05 3561 07222016

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PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Universal Food*
Three hundred ninety one and \$ *391.25* DOLLARS

MEMO *Fish*

1-1357/260 07/09/2016

3562 07182016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Shawn*
Four hundred \$ *400* DOLLARS

MEMO

1-1357/260 07/09/2016

3563 07182016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Blanca M. Zandete*
\$ ***156.92* DOLLARS

MEMO *Pay Period: 06/20/2016 - 06/26/2016*

1-1357/260 07/09/2016

3565 07252016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *FRANK B. TODD*
\$ ***285.63* DOLLARS

MEMO *Pay Period: 06/20/2016 - 06/26/2016*

1-1357/260 07/09/2016

3568 07192016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Amanda Sylvester*
\$ ***160.72* DOLLARS

MEMO *Pay Period: 06/20/2016 - 06/26/2016*

1-1357/260 07/09/2016

3569 07202016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Kalidy Superville*
\$ ***52.10* DOLLARS

MEMO *Pay Period: 06/20/2016 - 06/26/2016*

1-1357/260 07/09/2016

3570 07142016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *MARILYN SOLARES*
\$ ***291.55* DOLLARS

MEMO *Pay Period: 06/20/2016 - 06/26/2016*

1-1357/260 07/09/2016

3571 07262016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *JAMAR SMITH*
\$ ***226.16* DOLLARS

MEMO *Pay Period: 06/20/2016 - 06/26/2016*

1-1357/260 07/09/2016

3572 07182016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Beauboeuf Giby*
\$ ***558.25* DOLLARS

MEMO *Pay Period: 06/20/2016 - 06/26/2016*

1-1357/260 07/09/2016

3573 07182016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *PREMA SHAW*
\$ ***653.09* DOLLARS

MEMO *Pay Period: 06/20/2016 - 06/26/2016*

1-1357/260 07/09/2016

3574 07162016

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PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 07/09/2016 3575 PAY TO THE ORDER OF OBRIAN SCOTT \$**847.73 *****Five hundred forty-seven and 73/100 DOLLARS MEMO OBRIAN SCOTT 901 East 75th Street Apartment 3F Brooklyn NY 11238 Pay Period: 06/27/2016 - 07/03/2016 \$547.73 3575 07152016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 07/09/2016 3576 PAY TO THE ORDER OF DIEGO SAQUIC MORALES \$**575.46 *****Five hundred seventy-five and 46/100 DOLLARS MEMO DIEGO SAQUIC MORALES 72-06 20 AVE B1 BROOKLYN NY 11204 Pay Period: 06/27/2016 - 07/03/2016 \$575.45 3576 07132016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 07/09/2016 3577 PAY TO THE ORDER OF JUAN SANCHEZ \$**569.39 *****Five hundred sixty-nine and 39/100 DOLLARS MEMO JUAN SANCHEZ 2810 WALTON BRONX NY 10468 Pay Period: 06/27/2016 - 07/03/2016 \$569.39 3577 07152016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 07/09/2016 3578 PAY TO THE ORDER OF LYBOMYR M. RYSYK \$**578.66 *****Five hundred seventy-eight and 66/100 DOLLARS MEMO LYBOMYR M. RYSYK 49 NIXON ST APT 5D BROOKLYN NY 11223 Pay Period: 06/25/2016 - 06/28/2016 \$578.66 3578 07132016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 07/09/2016 3579 PAY TO THE ORDER OF TINA MARIE RAGUSA \$**367.94 *****Three hundred sixty-seven and 94/100 DOLLARS MEMO TINA MARIE RAGUSA 17 CHESTER AVE BROOKLYN NY 11218 Pay Period: 06/20/2016 - 06/26/2016 \$367.94 3579 07202016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 07/09/2016 3580 PAY TO THE ORDER OF JAMES PICCOLO \$**311.48 *****Three hundred eleven and 48/100 DOLLARS MEMO JAMES PICCOLO 1322 E 65TH STREET BROOKLYN NY 11234 Pay Period: 06/20/2016 - 06/26/2016 \$311.48 3580 07132016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 07/09/2016 3581 PAY TO THE ORDER OF ROBERT PETROSYANTS \$**430.34 *****Four hundred thirty and 34/100 DOLLARS MEMO ROBERT PETROSYANTS 255 HAMMON AVE FORT LEE NJ 07024 Pay Period: 06/20/2016 - 06/26/2016 \$430.34 3581 07252016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 07/09/2016 3582 PAY TO THE ORDER OF LUIS PENA \$**179.76 *****One hundred seventy-nine and 76/100 DOLLARS MEMO LUIS PENA 48-24 FORLEY ST ELMHURST NY 11373 Pay Period: 06/20/2016 - 06/26/2016 \$179.76 3582 07132016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 07/09/2016 3583 PAY TO THE ORDER OF HERMANE OUEDRAOGO \$**596.38 *****Five hundred ninety-six and 38/100 DOLLARS MEMO HERMANE OUEDRAOGO 1647 GREEN AVE BROOKLYN NY 11237 Pay Period: 06/20/2016 - 06/26/2016 \$596.38 3583 07132016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 07/09/2016 3584 PAY TO THE ORDER OF OLUWASEYI OGUNDEKO \$**382.12 *****Three hundred eighty-two and 12/100 DOLLARS MEMO OLUWASEYI OGUNDEKO 267 TOMPKINS AVE 16T FL BROOKLYN NY 11218 Pay Period: 06/20/2016 - 06/26/2016 \$382.12 3584 07132016

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PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF EVELYN MORALES MEMO Pay Period: 06/20/2016 - 06/26/2016 \$290.02 3585 07182016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF JAMIE MONTERROSO MEMO Pay Period: 06/20/2016 - 06/26/2016 \$426.54 3586 07132016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF JENNIFER MILLER MEMO Pay Period: 06/20/2016 - 06/26/2016 \$496.10 3587 07212016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF TASHA MAMACHEVA MEMO Pay Period: 06/20/2016 - 06/26/2016 \$367.79 3588 07152016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF ANGEL F. LEON MEMO Pay Period: 06/20/2016 - 06/26/2016 \$879.77 3589 07142016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF DANNY LEE MEMO Pay Period: 06/20/2016 - 06/26/2016 \$672.19 3590 07182016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF JIGME LAMA MEMO Pay Period: 06/20/2016 - 06/26/2016 \$590.10 3591 07152016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF CHRIS A. KEARNS MEMO Pay Period: 06/20/2016 - 06/26/2016 \$772.66 3592 07142016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF BARRY KANDIOURA MEMO Pay Period: 06/20/2016 - 06/26/2016 \$601.42 3593 07182016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF NIXIA JORDAN MEMO Pay Period: 06/20/2016 - 06/26/2016 \$530.27 3594 07182016

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PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF DATIEN NESTOR GNOMOU

Three hundred twenty-six and 30/100

DATIEN NESTOR GNOMOU
907 SUMMIT AVE
2
BRONX NY 10452

MEMO Pay Period: 06/20/2016 - 06/26/2016

\$326.30 3595 07182016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF WILLIAM GARCIA

Five hundred seventeen and 23/100

WILLIAM GARCIA
259 LINDEN STREET
APT 1r
BROOKLYN NY 11237

MEMO Pay Period: 06/20/2016 - 06/26/2016

\$517.23 3596 07152016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF ANYELIA GARCIA

Four hundred twenty-six and 32/100

ANYELIA GARCIA
335 E 143 ST
Bronx NY 10454

MEMO Pay Period: 06/20/2016 - 06/26/2016

\$426.32 3597 07132016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF MOIRA GALLAGHER

Six hundred thirty-five and 63/100

MOIRA GALLAGHER
504 6TH AVENUE
BROOKLYN NY 11215

MEMO Pay Period: 06/20/2016 - 06/26/2016

\$635.63 3598 07182016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF EMILY C. DOWNEY

Six hundred thirty-four and 82/100

EMILY C. DOWNEY
310 STOCKHOLM STREET
BROOKLYN NY 11237

MEMO Pay Period: 06/20/2016 - 06/26/2016

\$634.82 3600 07132016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF MOHAMED DOUCOURE

Four hundred ninety-nine and 32/100

MOHAMED DOUCOURE
522 WEST 102ND STREET
APT A1
NEW YORK NY 10051

MEMO Pay Period: 06/20/2016 - 06/26/2016

\$499.32 3601 07152016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Alberto Castillo

Six hundred forty and 86/100

Alberto Castillo
2290 Andrews Ave
Bronx NY 10468

MEMO Pay Period: 06/27/2016 - 07/03/2016

\$640.86 3603 07132016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF FELIPE BOTERO

Three hundred ninety-five and 58/100

FELIPE BOTERO
234 VAN BRUNT ST
2
BROOKLYN NY 11231

MEMO Pay Period: 06/20/2016 - 06/26/2016

\$395.58 3604 07182016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF RAVEN BLUE

Four hundred nineteen and 55/100

RAVEN BLUE
5325 CLARENDON RD
2F
BROOKLYN NY 11203

MEMO Pay Period: 06/20/2016 - 06/26/2016

\$419.55 3605 07182016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF RACHEL J. BARREAU

Seventy and 93/100

RACHEL J. BARREAU
1243 E 49TH STREET
BROOKLYN NY 11234

MEMO Pay Period: 06/20/2016 - 06/26/2016

\$70.93 3607 07182016

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<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF NYAHLEA, ALLIE</p> <p>*****Three hundred eighty-five and 65/100*****</p> <p>NYAHLEA, ALLIE 850 FRANKLIN AVE #1 BROOKLYN NY 11225</p> <p>MEMO Pay Period: 08/22/2016 - 08/28/2016</p> <p>\$385.65 3608 07152016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF LUIS AGUAIZA</p> <p>*****Two hundred forty-six and 00/100*****</p> <p>LUIS AGUAIZA 1945 BATH AVE 2 BROOKLYN NY 11214</p> <p>MEMO Pay Period: 08/22/2016 - 08/28/2016</p> <p>\$246.98 3609 07132016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF ADEHEM AGBO-OLA</p> <p>*****Six hundred thirteen and 61/100*****</p> <p>ADEHEM AGBO-OLA 543 EAST 137 ST BRONX NY 10454</p> <p>MEMO Pay Period: 08/22/2016 - 08/28/2016</p> <p>\$613.61 3610 07132016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF DJAMSHED ABROROV</p> <p>*****Six hundred seventeen and 81/100*****</p> <p>DJAMSHED ABROROV 1571 42ND STREET 4A BROOKLYN NY 11219</p> <p>MEMO Pay Period: 08/22/2016 - 08/28/2016</p> <p>\$617.81 3611 07182016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Royal IV</p> <p>Seven Hundred Fifty and 00/100*****</p> <p>MEMO</p> <p>\$750.00 3612 07122016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Royal IV</p> <p>Three Hundred Seventy-Five and 00/100*****</p> <p>MEMO</p> <p>\$375.00 3613 07122016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Multi-Flow Industries</p> <p>One Thousand One Hundred Twenty-Six and 99/100*****</p> <p>Multi-Flow Industries 1434 CountryLine Road Huntingdon Valley, Pa 19006</p> <p>MEMO</p> <p>\$1,126.99 3617 07182016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Bindl</p> <p>Two Hundred Sixty-Eight and 88/100*****</p> <p>Bindl North America 630 Belleville Turnpike Kearny NJ 07032</p> <p>MEMO</p> <p>\$268.66 3618 07192016</p>

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PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 7/11/2016 3620 PAY TO THE ORDER OF White Plains Linen \$ **1,041.39 One Thousand Forty-One and 39/100 DOLLARS MEMO White Plains Linen 4 John Walsh Blvd Peekskill, NY 10566 \$1,041.39 3620 07192016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 7/2/2016 3621 PAY TO THE ORDER OF ELIS BREAD \$ **706.40 Seven Hundred Six and 40/100 DOLLARS MEMO ELIS BREAD INC 403 E 91ST STREET NEW YORK, NY 10128 \$706.40 3621 07202016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 7/15/2016 3622 PAY TO THE ORDER OF Royal IV \$ **750.00 Seven Hundred Fifty and 00/100 DOLLARS MEMO \$750.00 3622 07192016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 7/15/2016 3623 PAY TO THE ORDER OF Royal IV \$ **375.00 Three Hundred Seventy-Five and 00/100 DOLLARS MEMO \$375.00 3623 07192016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 7/15/2016 3624 PAY TO THE ORDER OF ADRIEL M. WILSON \$ **448.69 ****Four hundred forty-eight and 69/100 DOLLARS MEMO ADRIEL M. WILSON 148-25 89TH AVE 24H JAMAICA NY 11435 Pay Period: 06/27/2016 - 07/03/2016 \$448.69 3624 07202016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 7/15/2016 3625 PAY TO THE ORDER OF Amanda Sylvestre \$ **134.38 ****One hundred thirty-four and 38/100 DOLLARS MEMO Amanda Sylvestre 1250 Ocean Ave apt 3E Brooklyn NY 11230 Pay Period: 06/27/2016 - 07/03/2016 \$134.38 3625 07262016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 7/15/2016 3627 PAY TO THE ORDER OF Kaidy Superville \$ **40.99 ****Forty and 99/100 DOLLARS MEMO Kaidy Superville 64 E 52 St Brooklyn NY 11203 Pay Period: 06/27/2016 - 07/03/2016 \$40.99 3627 07252016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 7/15/2016 3629 PAY TO THE ORDER OF Baubacar Sity \$ **314.29 ****Three hundred fourteen and 29/100 DOLLARS MEMO Baubacar Sity 498 W 150TH ST APT 30 Apt #31 New York NY 10132 Pay Period: 06/27/2016 - 07/03/2016 \$314.29 3629 07252016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 7/15/2016 3630 PAY TO THE ORDER OF PREMA SHAW \$ **515.81 ****Five hundred fifteen and 81/100 DOLLARS MEMO PREMA SHAW 2839 W 33rd St 11b Brooklyn NY 11224 Pay Period: 06/27/2016 - 07/03/2016 \$515.81 3630 07212016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 7/15/2016 3631 PAY TO THE ORDER OF OBRIAN SCOTT \$ **546.31 ****Five hundred forty-six and 31/100 DOLLARS MEMO OBRIAN SCOTT 901 East 70th Street Apartment 3F Brooklyn NY 11236 Pay Period: 07/04/2016 - 07/10/2016 \$546.31 3631 07202016

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PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF DIEGO SAQUIC MORALES *****Six hundred eighty-six and 73/100 DIEGO SAQUIC MORALES 72-05 20 AVE B1 BROOKLYN NY 11204 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$686.73 3632 07222016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF JUAN SANCHEZ *****Four hundred fifty-five and 35/100 JUAN SANCHEZ 2310 WALTON BROOKLYN NY 10468 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$455.35 3633 07212016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF LYBOMYR M. RYSYK *****Three hundred eight and 83/100 LYBOMYR M. RYSYK 49 NIXON ST APT 5B BROOKLYN NY 11223 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$308.83 3634 07202016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF JAMES PICCOLO *****Two hundred seventy-two and 42/100 JAMES PICCOLO 1322 E 65TH STREET BROOKLYN NY 11234 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$272.42 3636 07202016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF LUIS PENA *****Two hundred thirty-seven and 84/100 LUIS PENA 43-24 FORLEY ST BLMHURST NY 11378 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$237.84 3638 07202016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF HERMANE CUEDEAOGO *****Three hundred ninety-three and 19/100 HERMANE CUEDEAOGO 1647 GREEN AVE BROOKLYN NY 11237 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$393.18 3639 07202016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF OLUWASEYI OGUNDEKO *****Two hundred sixty-two and 58/100 OLUWASEYI OGUNDEKO 287 TOMPKINS AVE 1ST FL BROOKLYN NY 11216 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$262.58 3640 07202016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF EVELYN MORALES *****Two hundred forty-nine and 19/100 EVELYN MORALES 37-43 88th AVE JACKSON HEIGHTS NY 11372 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$249.19 3641 07252016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF JAMIE MONTERROSO *****Three hundred twenty-seven and 32/100 JAMIE MONTERROSO 1020 PARK PL 2F BROOKLYN NY 11213 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$327.32 3642 07212016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF JENNIFER MILLER *****Two hundred thirty-eight and 20/100 JENNIFER MILLER 340 E 22ND ST BROOKLYN NY 11229 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$238.20 3643 07252016

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PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF TAISSIA MAMACHEVA ****Four hundred eighty-five and 25/100 \$485.25 DOLLARS TAISSIA MAMACHEVA 7820 4TH AVE APT E10 BROOKLYN NY 11209 Pay Period: 06/27/2016 - 07/03/2016 MEMO AUTHORIZED SIGNATURE	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF ANGEL F. LEON ****Four hundred sixty and 89/100 \$460.89 DOLLARS ANGEL F. LEON 1862 LINDEN ST APARTMENT 2 RIDGEWOOD NY 11385 Pay Period: 06/27/2016 - 07/03/2016 MEMO AUTHORIZED SIGNATURE
\$485.25 3644 07212016	\$460.89 3645 07202016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF DANNY LEE ****Two hundred thirty-three and 45/100 \$233.45 DOLLARS DANNY LEE 6824 9TH AVE 2F BROOKLYN NY 11220 Pay Period: 06/27/2016 - 07/03/2016 MEMO AUTHORIZED SIGNATURE	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF JIGME LAMA ****Three hundred forty-four and 49/100 \$344.49 DOLLARS JIGME LAMA 37-35 104TH ST APT 4A CORONA NY 11368 Pay Period: 06/27/2016 - 07/03/2016 MEMO AUTHORIZED SIGNATURE
\$233.45 3646 07212016	\$344.49 3647 07212016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF CHRIS A. KEARNS ****Seven hundred seventy-two and 84/100 \$772.64 DOLLARS CHRIS A. KEARNS 1503 GATES AVENUE APARTMENT 3F BROOKLYN NY 11237 Pay Period: 06/27/2016 - 07/03/2016 MEMO AUTHORIZED SIGNATURE	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF BARRY KANDIOURA ****Three hundred forty-nine and 81/100 \$349.81 DOLLARS BARRY KANDIOURA 180 W END AVE 12D NEW YORK NY 10023 Pay Period: 06/27/2016 - 07/03/2016 MEMO AUTHORIZED SIGNATURE
\$772.64 3648 07222016	\$349.81 3649 07202016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF NIXIA JORDAN ****Two hundred fifty-six and 54/100 \$256.54 DOLLARS NIXIA JORDAN ROCKAWAY BEACH BLVD 2L FAR ROCKAWAY NY 11893 Pay Period: 06/27/2016 - 07/03/2016 MEMO AUTHORIZED SIGNATURE	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF DATIEN NESTOR GNOMOU ****Two hundred and 87/100 \$200.87 DOLLARS DATIEN NESTOR GNOMOU 907 SUMMIT AVE 2 BRONX NY 10482 Pay Period: 06/27/2016 - 07/03/2016 MEMO AUTHORIZED SIGNATURE
\$256.54 3650 07252016	\$200.87 3651 07252016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF WILLIAM GARCIA ****Three hundred ten and 57/100 \$310.67 DOLLARS WILLIAM GARCIA 259 LINDEN STREET APT 1F BROOKLYN NY 11237 Pay Period: 06/27/2016 - 07/03/2016 MEMO AUTHORIZED SIGNATURE	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF ANYELY GARCIA ****Four hundred two and 66/100 \$402.66 DOLLARS ANYELY GARCIA 255 E 143 st #71 Bronx NY 10454 Pay Period: 06/27/2016 - 07/03/2016 MEMO AUTHORIZED SIGNATURE
\$310.67 3652 07262016	\$402.66 3653 07212016

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PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF MOIRA GALLAGHER ****Three hundred fifty-nine and 50/100 MOIRA GALLAGHER 504 6TH AVENUE BROOKLYN NY 11215 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$359.50 3654 07202016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF EMILY C. DOWNEY ****Six hundred thirty-four and 61/100 EMILY C. DOWNEY 310 STOCKHOLM STREET BROOKLYN NY 11237 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$634.81 3655 07202016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF MOHAMED DOUCOURE ****Four hundred ninety-nine and 32/100 MOHAMED DOUCOURE 522 WEST 152ND STREET APT A1 NEW YORK NY 10031 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$499.32 3656 07202016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF MOHAMED DIALLO ****One hundred ninety-eight and 23/100 MOHAMED DIALLO 2882 VALENTINE AVE BRONX NY 10468 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$198.23 3657 07212016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF MAHAMADOU COULIBALY ****Five hundred twenty-two and 33/100 MAHAMADOU COULIBALY 2767 VALENTINE AVENUE APT 44B BRONX NY 10468 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$522.33 3658 07202016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF Alberto Castillo ****Six hundred forty-six and 83/100 Alberto Castillo 2290 Andrews Ave Bronx NY 10468 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$646.83 3659 07222016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF FELIPE BOTERO ****Two hundred fifty-two and 49/100 FELIPE BOTERO 234 VAN BRUNT ST 2 BROOKLYN NY 11231 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$252.49 3660 07292016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF RAVEN BLUE ****One hundred seventy-two and 63/100 RAVEN BLUE 6335 CLARENDON RD 2F BROOKLYN NY 11203 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$172.83 3661 07212016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF RACHEL J. BARREAU ****One hundred fifty-four and 69/100 RACHEL J. BARREAU 1943 E 49TH STREET BROOKLYN NY 11234 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$154.59 3663 07202016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF NYHALE A. ALLIE ****Three hundred twenty-eight and 69/100 NYHALE A. ALLIE 850 FRANKLIN AVE #1 BROOKLYN NY 11225 MEMO Pay Period: 06/27/2016 - 07/03/2016 \$328.59 3664 07252016

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PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF LUIS AGUAIZA
****One hundred eighty-six and 78/100

LUIS AGUAIZA
1845 BATH AVE
2
BROOKLYN NY 11214

MEMO Pay Period: 05/27/2016 - 07/03/2016

\$186.76

3665 07252016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF ADEFEEMI AGBO-OLA
****Four hundred forty-one and 03/100

ADEFEEMI AGBO-OLA
543 EAST 187 ST
BROOKLYN NY 10484

MEMO Pay Period: 05/27/2016 - 07/03/2016

\$441.03

3666 07202016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF NANA ADAMA
****Two hundred twelve and 38/100

NANA ADAMA
1804 SHERIDAN AVE
3N
BROOKLYN NY 10467

MEMO Pay Period: 06/27/2016 - 07/03/2016

\$212.36

3667 07212016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF DJAMSHED ABROROV
****One hundred sixty-nine and 50/100

DJAMSHED ABROROV
1571 42ND STREET
4A
BROOKLYN NY 11219

MEMO Pay Period: 06/27/2016 - 07/03/2016

\$169.50

3668 07252016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF MANHATTAN BACK
ONE THOUSAND FIFTEEN
Amt Guarantee \$1015.94
\$1015.94

MEMO

\$1,015.94

3669 07252016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Setwo
two thousand fifty six five hundred sixty seven and 3/100
\$2567.3

MEMO 07/21/2016

\$2,567.30

3670 07252016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF SLAVIN
Four Hundred Eighteen
\$418.75

MEMO

\$418.75

3671 07252016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF UNIVERSAL SeaFood
Four hundred forty nine and 11/100
\$449.11

MEMO Fish

\$449.11

3672 07252016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Jetto
one thousand seven hundred ninety six
\$1796.56

MEMO (718) 909-8737

\$1,796.56

3673 07262016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF UNION Beer
two thousand sixty eight dollar /100
\$268.70

MEMO 683553

\$268.70

3674 07262016

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Woodland
PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

1-1357/250

3675

7/22/2016

PAY TO THE ORDER OF *Pat LaFrieda*
two hundred sixty four Dollars *\$264.50*

DOLLARS

MEMO *7/22/2016*

\$264.50 3675 07252016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

1-1357/250

3676

10/15/16

PAY TO THE ORDER OF *Setro*
three hundred twelve Dollars *\$312.00*

DOLLARS

MEMO *07/22/2016*

\$312.00 3676 07252016

Woodland
PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

1-1357/250

3677

7/25/16

PAY TO THE ORDER OF *Pat LaFrieda*
SEVEN HUNDRED thirty *\$730.58*

DOLLARS

MEMO

\$730.58 3677 07262016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

1-1357/250

3678

07/18/2016

PAY TO THE ORDER OF *ARSEN E CATTARA*
***Three hundred thirteen and 58/100

DOLLARS

MEMO *Pay Period: 07/04/2016 - 07/10/2016*

\$313.58 3678 07252016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

1-1357/250

3679

7/24/2016

PAY TO THE ORDER OF *Royal IV*
Seven Hundred Fifty and 00/100 *\$750.00*

DOLLARS

MEMO

\$750.00 3679 07262016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

1-1357/250

3680

7/24/2016

PAY TO THE ORDER OF *Royal IV*
Three Hundred Seventy-Five and 00/100 *\$375.00*

DOLLARS

MEMO

\$375.00 3680 07262016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

1-1357/250

3681

07/22/2016

PAY TO THE ORDER OF *DJAMSHED ABROROV*
***Four hundred sixty-two and 48/100 *\$462.48*

DOLLARS

MEMO *Pay Period: 07/04/2016 - 07/10/2016*

\$462.48 3681 07292016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

1-1357/250

3682

07/22/2016

PAY TO THE ORDER OF *NANA ADAMA*
***Four hundred sixty-two and 50/100 *\$462.50*

DOLLARS

MEMO *Pay Period: 07/04/2016 - 07/10/2016*

\$462.50 3682 07282016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

1-1357/250

3683

07/22/2016

PAY TO THE ORDER OF *ADEPEMI AGBO-OLA*
***Four hundred eighty-eight and 02/100 *\$488.62*

DOLLARS

MEMO *Pay Period: 07/04/2016 - 07/10/2016*

\$488.62 3683 07272016

PRIME SIX INC.
242 FLATBUSH AVE
BROOKLYN, NEW YORK 11217

1-1357/250

3684

07/22/2016

PAY TO THE ORDER OF *LUIS AGUAIZA*
***Two hundred forty-three and 16/100 *\$243.16*

DOLLARS

MEMO *Pay Period: 07/04/2016 - 07/10/2016*

\$243.16 3684 07282016

8/3/2016

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PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 07/22/2016 3688 PAY TO THE ORDER OF RACHEL J. BARREAU ****One hundred seventy and 45/100 \$170.45 DOLLARS MEMO Pay Period: 07/04/2016 - 07/10/2016 07272016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 07/22/2016 3688 PAY TO THE ORDER OF RAVEN BLUE ****Three hundred twenty-five and 44/100 \$325.44 DOLLARS MEMO Pay Period: 07/04/2016 - 07/10/2016 07282016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 07/22/2016 3689 PAY TO THE ORDER OF FELIPE BOTERO ****Four hundred fifty-three and 40/100 \$453.40 DOLLARS MEMO Pay Period: 07/04/2016 - 07/10/2016 07292016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 07/22/2016 3690 PAY TO THE ORDER OF Alberto Castillo ****Six hundred nineteen and 28/100 \$619.28 DOLLARS MEMO Pay Period: 07/11/2016 - 07/17/2016 07272016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 07/22/2016 3691 PAY TO THE ORDER OF MAHAMADOU DOULIBALY ****Four hundred sixty-nine and 22/100 \$469.22 DOLLARS MEMO Pay Period: 07/04/2016 - 07/10/2016 07272016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 07/22/2016 3693 PAY TO THE ORDER OF MOHAMED DOUGOURE ****Four hundred ninety-nine and 32/100 \$499.32 DOLLARS MEMO Pay Period: 07/04/2016 - 07/10/2016 07262016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 07/22/2016 3694 PAY TO THE ORDER OF EMILY C. DOWNEY ****Six hundred thirty-four and 83/100 \$634.80 DOLLARS MEMO Pay Period: 07/04/2016 - 07/10/2016 07292016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 07/22/2016 3695 PAY TO THE ORDER OF MOIRA GALLAGHER ****Four hundred forty-two and 45/100 \$442.45 DOLLARS MEMO Pay Period: 07/04/2016 - 07/10/2016 07282016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 07/22/2016 3696 PAY TO THE ORDER OF ANYELY GARCIA ****Seven hundred twenty-seven and 45/100 \$727.45 DOLLARS MEMO Pay Period: 07/04/2016 - 07/10/2016 07272016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 07/22/2016 3697 PAY TO THE ORDER OF WILLIAM GARCIA ****Three hundred eleven and 83/100 \$311.83 DOLLARS MEMO Pay Period: 07/04/2016 - 07/10/2016 07272016

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PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF DATIEN NESTOR GNOUNGOU ****Three hundred ninety-eight and 12/100 DATIEN NESTOR GNOUNGOU 907 SUMMIT AVE 2 BROOKLYN NY 10462 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$398.12 3698 07292016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF NIXIA JORDAN ****Three hundred ninety-four and 58/100 NIXIA JORDAN ROCKAWAY BEACH BLVD 2L FAR ROCKAWAY NY 11893 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$394.56 3699 07292016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF BARRY KANDICOURA ****Four hundred sixty-three and 93/100 BARRY KANDICOURA 150 W END AVE 12D NEW YORK NY 10023 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$463.39 3700 07272016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF ANGEL F. LEON ****Six hundred sixty-two and 50/100 ANGEL F. LEON 1982 LINDEN ST APARTMENT 2 RIDGEWOOD NY 11386 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$662.80 3702 07272016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF TAISSA MAMACHEVA ****Four hundred seventy-one and 43/100 TAISSA MAMACHEVA 7620 4TH AVE APT E10 BROOKLYN NY 11209 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$471.43 3703 07282016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF JAMIE MONTERROSO ****Four hundred seventy-two and 55/100 JAMIE MONTERROSO 1020 PARK PL 2F BROOKLYN NY 11213 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$472.56 3705 07292016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF EVELYN MORALES ****Two hundred seventy-six and 86/100 EVELYN MORALES 37-49 88 St Apt 1G JACKSON HEIGHTS NY 11372 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$276.86 3706 07282016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF ARSENE GATTARA ****Three hundred ninety-eight and 99/100 ARSENE GATTARA 982 B ROGER PLACE BRONX NY 10450 MEMO Pay Period: 07/11/2016 - 07/17/2016 \$398.36 3707 07282016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF OLUWASEYI OGUNDEKO ****Fifty-nine and 09/100 OLUWASEYI OGUNDEKO 297 TOMPKINS AVS 16T FL BROOKLYN NY 11216 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$59.69 3708 07272016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF HERMANE OUEDRAOGO ****Five hundred sixty-two and 75/100 HERMANE OUEDRAOGO 1547 GREEN AVE BROOKLYN NY 11237 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$532.75 3709 07272016

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PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF LUIS PENA ***Three hundred seventeen and 26/100 LUIS PENA 43-24 FORLEY ST ELMHURST NY 11373 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$317.25 3710 0722/2016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF JAMES PICCOLO ***Two hundred seventy-six and 44/100 JAMES PICCOLO 1322 E 65TH STREET BROOKLYN NY 11234 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$276.44 3712 07282016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF LYBOMYR M. RYSYK ****Four hundred eight and 78/100 LYBOMYR M. RYSYK 48 NIXON ST APT 6B BROOKLYN NY 11223 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$408.78 3714 07292016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF JUAN SANCHEZ ****Four hundred sixty-seven and 50/100 JUAN SANCHEZ 2310 WALTON BROOKLYN NY 10498 MEMO Pay Period: 07/11/2016 - 07/17/2016 \$467.50 3715 07292016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF DIEGO SAQUIN MORALES ****Five hundred seventy-nine and 76/100 DIEGO SAQUIN MORALES 72-05 20 AVE B1 BROOKLYN NY 11204 MEMO Pay Period: 07/11/2016 - 07/17/2016 \$579.76 3716 07272016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF OBRIAN SCOTT ****Four hundred twenty-one and 96/100 OBRIAN SCOTT 901 East 78th Street Apartment 3F Brooklyn NY 11236 MEMO Pay Period: 07/11/2016 - 07/17/2016 \$421.96 3717 07272016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF PREMA SHAW ****Five hundred eleven and 57/100 PREMA SHAW 2830 W 33rd St 11A Brooklyn NY 11224 MEMO Pay Period: 07/04/2016 - 07/10/2016 \$511.57 3718 07292016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF Jetro Three thousand one hundred sixteen \$3,116.07 MEMO (718) 909 8737 \$3,116.07 3724 07292016
PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF NY Link Tech One Hundred Sixty-Three and 31/100 NY Link Tech MEMO \$163.31 3733 07282016	PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF Union Beer Distributors One Hundred Fifty-Eight and 00/100 Union Beer Distributors 1213-17 Grand Street Brooklyn NY 11211 MEMO \$158.00 3734 07282016

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BOTTOM BORDER CONTAINS MICROPRINTING - PANTOGRAPH IS GREEN - REVERSE SIDE HAS FDIC ENDORSEMENT BACKER	
SIGNATURE BANK	
PRIVATE CLIENT GROUP 421	
BROOKLYN, NY 11242	
1-1397/260	
PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NY	CHECK NO. 071816
*****\$1,425 Dollars and 64 Cents	DATE 7/18/2016 AMOUNT \$1,425.64
PAY TO THE ORDER OF ALLIANCE PREMIUM FUNDING CORP. 50 CARNATION AVENUE FLORAL PARK, NY 11001	THIS PAYMENT HAS BEEN AUTHORIZED BY YOUR DEPOSITOR Any Questions? Call 1
ACCT.#	SIGNED: PRIME SIX INC. by authorized representative ALLIANCE PREMIUM FUNDING CORP.
\$1,425.64	